

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JUNE 15, 2021
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.**

PLEASE TAKE NOTICE that the regular meeting starting with an Executive Session at 6:30 p.m. will be held via a conference call. At 7:30 the public meeting will be held, by remote audio connection only, using Zoom. The public may connect using a computer or smart device by clicking on the following link <https://us02web.zoom.us/j/89713285466>, or by calling any of the following numbers US: +1 267 831 0333 or +1 646 518 9805 to participate. When prompted, enter the Meeting ID Number: 897 1328 5466 followed by the # sign. Public will have the opportunity to comment at appropriate times during the meeting. Formal action may be taken. The following is the agenda to the extent known:

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Law. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - Forest Lakes Drive – Potholes
- b. Personnel
- c. Contract Negotiations
 - Collective Bargaining

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PRESENTATION – Nader Group & MJA Construction

Click here for links to: [Byram Township | New Municipal Building Project Information \(byramtwp.org\)](#)

9. PUBLIC HEARING TO CONSIDER A LOCAL GOVERNMENT ASSISTANCE GRANT FOR PARK DEVELOPMENT INCLUDING A DOG PARK AT C.O. JOHNSON PARK

10. RESOLUTION NO. 156-2021 – Green Acres Enabling Resolution

11. RESOLUTION NO. 155-2021 – Resolution Authorizing French & Parrello Associates to Provide Engineering and Landscape Architecture Services for a Dog Park in Byram Township – Not to exceed \$39,525

12. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

13. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.

14. APPROVAL OF MINUTES

- June 1, 2021 Regular & Closed Session Meeting Minutes

15. CONSENT AGENDA: These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Resolution No. 137-2021 – Resolution Authorizing the Renewal of Liquor License to Adam Todd Inc. Valid from 7/1/2021 through 6/30/2022
- B. Resolution No. 138-2021 – Chapter 159 – 2021 Clean Communities Grant \$21,335.78
- C. Resolution No. 139-2021 – Chapter 159 – Radon Awareness Program \$2,000.00
- D. Resolution No.140-2021 - Amending the Resolution of the Mayor and Council of the Township of Byram Annual Notice of the Calendar Dates of the Scheduled Meetings of the Byram Township Council and Changing the Remote Electronic Meetings to Regular In Person Meetings to be Held at the Byram Township Municipal Building, 10 Mansfield Drive

- E. Resolution No. 141-2021 – Resolution Authorizing the Renewal of Liquor License to 239 Route 206 LLC Trading as Stonewood Tavern Valid from 7/1/2021-6/30/2022
- F. Resolution No. 142-2021 – Chapter 159 – Narcan Grant, \$3,000.00
- G. Resolution No. 143-2021 – Resolution of the Township of Byram, County of Sussex, State of New Jersey Refund County Tax Appeal – Block 360 Lot 31.01, Panther Lake
- H. Resolution No. 144-2021 – Resolution of the Township of Byram, County of Sussex, State of New Jersey Refund County Tax Appeal – Block 360 Lot 31.03, Panther Lake
- I. Resolution No. 145-2021 – Resolution of the Township of Byram, County of Sussex, State of New Jersey Refund County Tax Appeal – Block 360 Lot 31.07, Panther Lake
- J. Resolution No. 146-2021- Resolution of the Township of Byram, County of Sussex, State of New Jersey Refund County Tax Appeal – Block 360, Lot 31.08, Panther Lake
- K. Resolution No. 147-2021 – Resolution of the Township of Byram, County of Sussex, State of New Jersey Refund County Tax Appeal – Block 360 Lot 31.09, Panther Lake
- L. Resolution No. 148-2021 – Resolution Authorizing the Renewal of Liquor License to Zipload, Inc., Trading as Salt, Valid from 7/1/2021 Through 6/30/2022
- M. Resolution No. 149-2021 – Resolution Authorizing the Renewal of Liquor License to BBG Restaurant LLC, Trading as Alibi Beach Bar, Valid from 07/01/2021 Through 6/30/2022
- N. Resolution No. 151-2021 – Resolution Authorizing the Renewal of Liquor License to Plan Two LLC Valid from 07/01/2021 Through 06/30/2022
- O. Resolution No. 152-2021 – Authorizing Acceptance and Drawdown of the Coronavirus State and Local Fiscal Recovery Funds Established by the American Rescue Plan Act of 2021
- P. Resolution No. 153-2021 – Authorization to Purchase Firefighter Clothing and Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2021
- Q. Resolution No. 154-2021 – Chapter 159- 2021 Body-Worn Camera Grant, \$32,608.00
- R. Resolution No. 157-2021 – Resolution of the Mayor and Council Approving Septic System Repairs in the Right of Way at 6 Mautaug Trail by the Property Owner Alan Fridkis at his Own Risk

16. APPROVAL OF JUNE 15, 2021 BILL LIST

17. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE NO. 006-2021 - AN ORDINANCE BY THE TOWNSHIP OF BYRAM IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 240-28 OF THE BYRAM TOWNSHIP CODE ENTITLED “PROHIBITED USES”**

Purpose Statement: The purpose of this Ordinance is to prohibit all classes of cannabis uses in all zones as authorized by the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act.

18. RESOLUTION NO. 150-2021 – Resolution of the Mayor and Council of the Township of Byram Stating its Reasons for Adopting Ordinance No. 006-2021 Which the Byram Township Planning Board Found was Inconsistent with the Master plan

19. ORDINANCE – 2ND READING /PUBLIC HEARING

- **ORDINANCE NO. 008-2021 - AN ORDINANCE OF THE TOWNSHIP OF BYRAM GRANTING MUNICIPAL CONSENT TO NEW JERSEY NATURAL GAS COMPANY TO CONSTRUCT, MAINTAIN AND OPERATE NATURAL GAS TRANSMISSION AND DISTRIBUTION FACILITIES**

20. ITEMS FOR DISCUSSION

21. FUTURE AGENDA DISCUSSION ITEMS

22. PUBLIC PARTICIPATION II

23. EXECUTIVE SESSION – Session II (if necessary)

24. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

25. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. ___-2021**

**RESOLUTION AUTHORIZING THE NADER GROUP PROVIDE ARCHITECTURAL,
CIVIL ENGINEERING, ENVIRONMENTAL/PERMITTING & CONSTRUCTION
ADMINISTRATION SERVICES FOR THE NEW BYRAM TOWNSHIP MUNICIPAL
BUILDING**

WHEREAS, the Byram Township Mayor and Council has determined that there is a need to authorize The Nader Group to provide architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building; and

WHEREAS, The Nader Group provided a proposal dated February 11, 2021 for architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building; and

WHEREAS, under Phase II for \$131,500 as outlined in the attached proposal; and

WHEREAS, funds are available in Bond Ordinance #11-2019 – Preliminary Expenses – New Municipal Building; and

WHEREAS, by Resolution No. 022-2021, The Nader Group has been awarded a contract for the year 1/1/2021-12/31/2021 without competitive bidding as a “Professional Service” in accordance with NJSA 40A:11-5 (1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council, County of Sussex, State of New Jersey that the Township of Byram hereby authorizes The Nader Group to provide architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building not to exceed \$131,500.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the computer files shall be transferred to the Township at the completion of this phase of the project reusable by the Township provided the Township releases the Nader Group from liability associated with the use of these files. These files should be provided in their native format that can be imported into a CAD software package.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 073-2021**

**RESOLUTION AUTHORIZING THE NADER GROUP PROVIDE ARCHITECTURAL,
CIVIL ENGINEERING, ENVIRONMENTAL/PERMITTING & CONSTRUCTION
ADMINISTRATION SERVICES FOR THE NEW BYRAM TOWNSHIP MUNICIPAL
BUILDING**

WHEREAS, the Byram Township Mayor and Council has determined that there is a need to authorize The Nader Group to provide architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building; and

WHEREAS, The Nader Group provided a proposal dated February 11, 2021 for architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building; and

WHEREAS, under Phase 1B for \$61,500 as outlined in the attached proposal; and

WHEREAS, funds are available in Bond Ordinance #11-2019 – Preliminary Expenses – New Municipal Building; and

WHEREAS, by Resolution No. 022-2021, The Nader Group has been awarded a contract for the year 1/1/2021-12/31/2021 without competitive bidding as a “Professional Service” in accordance with NJSA 40A:11-5 (1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council, County of Sussex, State of New Jersey that the Township of Byram hereby authorizes The Nader Group to provide architectural, civil engineers, in environmental/permitting & construction administration services for the new Byram Township municipal building not to exceed \$61,500.00.

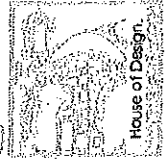
NOW, THEREFORE, BE IT FURTHER RESOLVED that the computer files shall be transferred to the Township at the completion of this phase of the project reusable by the Township provided the Township releases the Nader Group from liability associated with the use of these files. These files should be provided in their native format that can be imported into a CAD software package.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | x | | | | |
| 2nd | | x | | | |
| Yes | x | x | | x | x |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | x | | |

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 16, 2021.


 Cynthia Church, RMC
 Township Clerk



THE
NADER GROUP
INC.

engineering / surveying / design / construction management

February 11, 2021

The Township of Byram Administrator and Municipal Clerk
Attn: Joseph Sabatini, Administrator
10 Mansfield Drive
Stanhope, NJ 07874

Re: Architectural, Civil Engineering, Environmental/Permitting, &
Construction Administration Services
Byram Municipal Building
TNG Proposal No.: P21011

Dear Mr. Sabatini:

The Nader Group (NADER) appreciates the confidence the Council and the Building committee has placed in us to advance the design for a new municipal complex to the next phase following review and approval of the Design Development Documents. We are pleased to move forward with this project to complete design plans as described herein.

Consequently, and as requested by Council, we are pleased to submit this proposal for professional services to prepare construction documents (CDs) for a proposed municipal complex consisting of two buildings, site improvements and environmental permits on the above referenced property. We understand that Council may wish to authorize the site plans and environmental permitting first and separate from the CDs. We wish to advise that if council choses to authorize CDs at the same time as the site plans and environmental permits, we would extend a financial savings in a form of reduction in our overall fee.

The scope of our services is outlined below. It is important to note that this proposal has been prepared in such a manner that the progress plans will require review and approval by phase prior to moving to the next phase of work.

We understand that the township plans to continue retaining MJA construction services to provide construction estimates for the proposed work based on our design plans. We will coordinate with the estimator and provide them with our site plans, CDs and future Bid Documents for review and generation of estimates. We will assess their cost estimate and look to make necessary and valuable adjustments as we move towards bid documents, in order to maintain construction cost to within the desired budget. We will coordinate with the estimator and township through 90% and 100% plans.

SCOPE OF SERVICES

Phase IB – SITE PLANNING & PERMITTING

PRELIMINARY SITE PLANS

Following review and approval of the Concept Plan, NADER will prepare site plans for approval by the Township of Byram. Site plans will be prepared in accordance with the planning Board checklist. Waivers or variances will be identified and requested as deemed necessary. We anticipate providing a courtesy presentation of the project before the Township Planning Board. We request to coordinate with the township engineer during this phase in order to ensure compliance with new state stormwater management requirements and their applicability or the lack of. The documents will consist of the following:

A. Site Engineering and Plans

Title Sheet. The Title Sheet will depict the property location, site information, tax map with site location, list of property owners within 200 feet, list of utilities, title block and zoning information.

Existing Conditions Map. The existing conditions map will be based on the boundary and planimetric survey prepared by others as provided to us. Should the existing survey not be available, we will prepare a separate proposal for preparing a boundary survey.

Site Layout Plan. This plan will depict the location of the new addition, new building, parking and circulation plan. The plan will be prepared showing the layout of the site with dimensions for the main roadway, access drive, buildings, sidewalks, and other site features. The plan will also include a zoning summary as required by the Township. The proposed building entrances and specific features will be shown as depicted on the concept architectural plans. We will show traffic directional signs and site safety features to demarcate the building and parking along with loading relative to the remaining areas on site. Grading will be shown and so will finished floor elevations. Considering the proposed construction will partially occupy an existing impervious area, and the remaining improved impervious area is less than a quarter of an acre, we do not anticipate the need for any water quality stormwater management features on site. However, we will evaluate the impacts of the new stormwater management regulations to be adopted in March and determine if we will need to comply or not. We will coordinate with the township engineer accordingly.

Site Grading Plan. This plan will show proposed grades through the area proposed for development. Finished floor elevation for both buildings will be shown and access grades from the parking lots to the building entrances will also be shown. Spot grades in the parking lots and along the site access will be shown to depict positive drainage flow. We will take advantage of existing drainage system (if any) to direct flow and runoff to it. Otherwise, we plan on allowing runoff to flow to adjacent undisturbed areas

Utilities Plan. This plan will indicate the proposed tie-ins for utilities servicing the building and site. We do not anticipate designing a new drainage system as a result of the site development. We plan to tie to the existing sewer line located adjacent to the police building. Our surveyors will locate the sanitary sewer manhole along with invert and rim and slope of existing pipe. We will also evaluate the location of existing electric feed and generator and determine proposed tie-in to the new buildings. Other utilities will be investigated and connection shown on our plans.

Landscape and Lighting Plan. We will show proposed landscape features where needed and site lighting as required and specified by the client. Details of lights and landscaping coverage will be added to the plan. Lighting coverage will be discussed with the township to ensure extent of limits.

Soil Erosion and Sediment Control Plan. We will show Soil Erosion and Sediment Control (SESC) notes and details specific to the site such as silt fence, stabilized construction entrance and specifications for Sussex County. Other notes and details will also be added as needed.

Construction Details. Construction detail plan will be prepared to show detailed information regarding specific site construction items. This may include details of items such as curbs and curb ramp, sidewalks, pavement, trench detail and others specific to site features as needed.

- B. We will attend one Planning Board meeting to present the Site Plans for courtesy approval.
- C. Permits - Sussex County Soil Conservation District – We will submit the plans that are prepared for municipal approval to the County soil conservation district for approval.
- D. Permits – Sussex County Planning Board – We will submit the plans that are prepared for municipal approval to the Sussex County Planning Board for approval.
- E. Permits – Highlands Council – We will complete an application and submit our design plans to the highlands Council for review and approval.
- F. Permits – NJDEP Wetlands and Flood Hazard Permits – We will submit plans and reports to the NJDEP for wetlands General Permit and Flood Hazard Permit (if needed). Both will be further identified following our pre-application meeting with the NJDEP in Phase I above.

Deliverables:

- Complete preliminary site plan set incorporating all required details
- Permit documents and applications

Township Action Items:

- Approve plans

Phase II – Construction Documents - Final Site Plans – Bid & Award

CONSTRUCTION DOCUMENTS

Upon your approval of the project by the Township, we will proceed with the development of Construction Documents (CDs). These include all the required drawings, details, specifications, and schedules required for approval from the Department of Buildings and other governing agencies having jurisdiction, and necessary for construction of the buildings. The plans will conform to the Uniform Building Code and other Sub-Codes currently in use in the State of New Jersey. We will also conform to any local requirements. Our documents will include:

We will address comments from building department officials during permit review process.

Deliverables:

- Floor Plans, Elevations, Wall Sections, enlarged floor plans as required
- Reflected Ceiling Plans
- Roof Plan and details
- Interior Finishes Schedule, Doors Schedule & Window Schedule
- Construction Details
- Structural Engineering Drawings
- Mechanical, Electrical, Plumbing and Fire Protection Engineering Drawings
- Project Specifications
- Updated construction estimate

Township Action Items:

- Approve CDs for bid package

FINAL SITE PLANS

Following review and approval of the Preliminary site plans, TNG will prepare final site plans for approval by the Township of Byram and for inclusion in the final bid set. Final site plans will address any comments during the preliminary approval process and any comments or changes requested during the permit review process. Specifications will be prepared for the site to address site issues including pavement, concrete curbing and sidewalks, planting, and lighting. Estimate of quantities will be generated for bidding purposes.

Deliverables:

- Complete bid set incorporating above with all required details
- Specifications

Township Action Items:

- Approve final and bid plans

Bid and Award

The bidding documents will assist you in establishing a list of prospective contractors. Once the construction documents are approved and the site plans are final, we will assist in the bid and award process. We will review bids for

completeness and responsiveness. We will identify uneven bids and we will then help determine the most successful bid. We can also assist in preparation of the contract.

NADER will perform the following, as required by the Township:

- Reproduce the Bidding Documents. A fee will be assessed to bidders for acquiring the plans and specs.
- Distribute the Bidding Documents, maintaining a log of bidders and deposits, if required.
- Organize and conduct/attend a pre-bid conference
- Prepare response to questions and provide clarifications
- Organize and conduct opening of bids
- Assist Township in determining the successful bidder
- Assist Township with contracting with successful bidder

Deliverables:

- Advertise Bid
- Conduct Pre-Bid Meeting
- Review and rank submissions – provide recommendations

Township Action Items:

- Approve successful bid for contract
- Contract with successful bid

Construction Administration Services proposal will be prepared and submitted for approval once the CDs and Site Plans are approved.

SCHEDULE

A schedule will be provided following notice to proceed and kickoff meeting. We anticipate the following schedule for each phase. Township approval is required prior to moving to next phase. Schedule contingent on outside approvals and permits:

| | |
|--------------|---|
| Site Concept | 2 weeks |
| Phase IB | 6 weeks |
| Phase II | 12 weeks (not including advertisement and receiving bids) |

ITEMS NOT INCLUDED

- Construction survey stakeout services are not included in this proposal. TNG will provide a separate proposal for construction stakeout services upon request.
- Boundary Survey
- The following consultants or services: NJDOT permits, Traffic engineer and/or study, wetlands LOI or general permits, Soils Engineer, Environmental Engineer, A/V consultant, Lighting consultant, Virtual 3D tour rendering, Historic preservation specialist, Pool consultant, cost estimator, LEED certifying professional, Building/zoning expeditor, Acoustical Engineer, Security Engineering,
- Furnishings procurement and millwork design
- Any scope of work not explicitly included in this proposal, including Interior Design Services
- Proprietary digital information and business processes, specific to The Nader Group, is confidential. Such information will not be provided.

EXCEPTIONS AND ASSUMPTIONS

- Access to the property will be provided to TNG for the duration of this project.
- Electric, gas, water and sewer connections and capacities exist at the site to support the new building.
- PDF and other Digital Data will be transmitted to the client at the end of each phase. Modification of the digital data and files is not permitted without written permission by TNG. To the fullest extent permitted by law, the owner shall indemnify and defend TNG against all claims arising from the modification or unlicensed use of the Digital Data.

DIRECT EXPENSES

This item will include compensation for miscellaneous direct expenses including plotting, reproduction, permit application fees, mailing and overnight etc. Testing fees are also part of direct expenses (i.e., concrete testing, non-destructive testing, geotechnical testing, etc.). These expenses will be billed directly to the client. Other direct expenses include testing services. For this project, we recommend a budget of approximately \$35,000.00 for direct expenses.

REQUESTED FEES

Our fee for Professional Services is **Lump Sum** as shown below. These fees do not include Direct Expenses, which will be billed separately.

PHASE IB – SITE PLANNING & PERMITTING

| | |
|------------------------|-------------|
| Permitting | \$7,500.00 |
| Preliminary Site Plans | \$40,000.00 |
| <hr/> | |
| Subtotal Phase IB | \$47,500.00 |

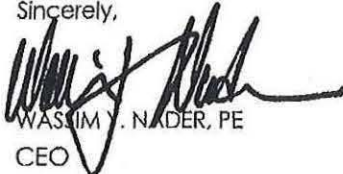
| | |
|--|---------------------|
| DIRECT EXPENSES (includes \$12K for permit fees) | \$14,000.00 |
| Total Phase IB | \$61,500.00 |
| PHASE II – CONSTRUCTION DOCUMENTS & FINAL SITE PLANS | |
| Construction Documents | \$105,000.00 |
| Final Site Plans | \$15,000.00 |
| Competitive Bidding | \$8,500.00 |
| Subtotal Phase II | \$128,500.00 |
| DIRECT EXPENSES | \$3,000.00 |
| Total Phase II | \$131,500.00 |

INVOICING AND PAYMENT

Invoices will be submitted monthly for a proportion of the work completed to-date, in accordance with Township requirements. All invoices are due upon receipt. Work will not commence to the next task until all payments are made for work completed for prior invoices.

We look forward to working with you to build a new municipal complex to better serve the Township and its citizens. Thank you and feel free to reach out with any questions or concerns.

Sincerely,



WASSIM Y. NADER, PE
CEO

TOWNSHIP OF BYRAM

RESOLUTION NO. 156-2021

GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Byram desires to further the public interest by obtaining funding in the amount of a \$352,500.00 loan, from the State to fund the following project(s): *(describe the project)_first Phase C.O Johnson Park Improvements, Dog Park Construction* at a estimated cost of \$ 352,500.00;

NOW, THEREFORE, the governing body/board resolves that Township Administrator Joseph Sabatini is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE Township Council of the Township of Byram

- 1. That the Mayor of Byram Township hereby authorized to execute an agreement and any amendment thereto with the State known as the First Phase C.O. Johnson Park Improvements-Dog Park;
- 3. That, in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. That this resolution shall take effect immediately.

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

CERTIFICATION

I, Cynthia Church, Township Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Township of Byram at a meeting held on the 15th day of June, 2021.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 15th day of June, 2021.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 155-2021**

**RESOLUTION AUTHORIZING FRENCH & PARRELLO ASSOCIATES TO
PROVIDE ENGINEERING AND LANDSCAPE ARCHITECTURE SERVICES
FOR A DOG PARK IN BYRAM TOWNSHIP**

WHEREAS, the Byram Township Mayor and Council has determined that there is a need to authorize French & Parrello Associates to provide engineering and landscape architecture services for a Dog Park in Byram Township; and

WHEREAS, French & Parrello Associates has submitted a proposal outlining the services to be provided for an amount not to exceed \$39,525; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds are available through the Open Space Trust Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey hereby authorize French & Parrello Associates to provide engineering and landscape architecture services for a Dog Park in Byram Township for an amount not to exceed \$39,525.00.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST: I certify that the Byram Township Council at a meeting held on June 15, 2021 adopted the foregoing resolution.

Cynthia Church, RMC
Township Clerk



Hackettstown Office
43 Newburgh Road, Suite 100, Hackettstown, New Jersey 07840

Regional Offices
Corporate - Wall, New Jersey
King of Prussia, Pennsylvania
Camden, New Jersey
New York, New York

June 10, 2021

Mr. Joseph Sabatini
Township Manager
TOWNSHIP OF BYRAM
10 Mansfield Drive
Stanhope, New Jersey 07874

Re: **BYRAM TOWNSHIP DOG PARK**
Township of Byram, Sussex County, New Jersey
FPA No. 16801.002

Dear Mr. Sabatini:

French & Parrello Associates, PA (FPA) is pleased to provide Engineering and Landscape Architecture services for Dog Park in Byram Township. After completing the master plan for C.O. Johnson Park with Byram Township, we understand how excited the Township is to bring a master plan to reality. One great way to begin to physically develop the C.O. Johnson Park Master Plan is to construct the new Byram Township Dog Park.

The dog park will be placed directly across from the C.O. Johnson Park existing auxiliary parking area, which is located on Roseville Road. Byram Township dog lovers will be able to park in a new 12 to 24 spaced parking area. The parking area will be ADA compliant. The parking area will be linked to the dog park by way of an asphalt pathway. The dog park will be designed within the existing tree canopy. The dogs and dog owners will enjoy the existing tree canopy that is preserved, which will provide them with shade from the sun. The Byram Township Dog Park will be a great addition to the Byram Park System.

To help the Township accomplish their goal, French & Parrello Associates (FPA) has developed the following scope of services.



SCOPE OF WORK

1. Project meetings

Kick-off Meeting

We will meet with the Township to establish/coordinate the following efforts at the commencement of the project including but not limited to:

- Introduction of key team members and Township representatives;
- In-depth discussion of project scope, projected deliverable deadlines and target critical meeting dates with relevant agencies;

2. Dog park design workshop with the Township (1 Meeting)

3. We will make one (1) oral presentation for the Township and will prepare a color rendered preliminary site layout plan.

4. 50% and 90% Design progress meetings with Township and other parties as deemed necessary (Two (2) meeting total).

Five (5) meetings are included in our scope of work.

2. Limited Topographic Mapping

FPA will prepare a limited topographic survey for the dog park. The limited topographic survey shall be approximately 2.0 acres. The dog park is located on Lot 42.05, Block 360, in the Township of Byram, Sussex County, New Jersey. The limited topographic survey will be based on a ground survey. The horizontal and vertical datum for this project will be NAD83 / NAVD88. The scale of the plans will be one (1) inch equals 30 feet, with a 1-foot contour interval. Utilities shown on the plan will be based on above ground field locations, existing mapping, and any markout found in the field at the time of the survey. Existing physical features including trees 6" in caliper and greater, fencing, signs and existing roadway will be located and shown.

Rectified orthophotography, photogrammetric mapping, remote sensing, airborne/mobile laser scanning and other similar products, tools or technologies may be used as the basis for the showing the location of certain features (excluding boundaries) where ground measurements are not otherwise necessary to locate those features to an acceptable accuracy. If requested, the surveyor shall (a) discuss the ramifications of such methodologies (e.g., the precision and completeness of the data gathered thereby) with the client prior to the performance of the survey, and (b) place a



note on the face of the survey explaining the source, date, precision, and other relevant qualifications of any such data.

Utilities shown on the plan will be based on above ground field locations, existing mapping, and any markout found in the field at the time of the survey.

3. Preliminary Engineering Drawing

Upon completion of the appropriate data collection and preparation of the base map, FPA will prepare one (1) preliminary site layout plan along with design options and recommendations for the proposed Dog Park. The preliminary site plan will include the following elements: new prefabricated shed, two separately fenced in enclosures for large and small dogs, a 12 to 24 space parking area, sidewalk, entry signage, benches, leash hanger, agility course for both areas, dog water fountains, driveway gates, trash receptacles, dog bag stations, and dog park rules. The preliminary site layout plan will be limited to one review with revisions by the Township representatives prior to the final presentation to Byram Township. FPA will make any minor revisions that are discussed at the presentation. FPA will prepare one final preliminary cost estimate for the final approved layout for the Township to display or have on record.

4. Infiltration Testing

The proposed project will include a parking lot surfaces which will require the implementation of stormwater management control measures. This will the project incorporate some water quality and groundwater recharge components. FPA will preform test pits to verify the suitability of the soils to incorporate. It is anticipated that the Township will provide an excavator and operator suitable for performing test pits. FPA will perform geotechnical logs and permeability testing. It is anticipated that the test pits and permeability testing can be performed in a single day.

5. Contract Documents (90% Submission)

Upon the completion of the Preliminary Engineering Drawing and Documents, FPA will begin preparing the Contract Documents (90% Submission).

FPA Civil/Site will prepare for dog park the following:

- 1) Cover Sheet including the project name, zoning and location maps, plan sheet table of contents and appropriate signature blocks.
- 2) Demolition Plan – We will prepare a demolition plan to identify the existing items that will need to be removed or replaced at the time of construction. Provide notes regarding the



removal of all debris and direct the contractor to contact the utility companies prior to excavation.

- 3) Site Plan of approved Concept – We will prepare a site plan which will locate the prefabricated shed, identify the location of the walkway(s), full depth asphalt parking area (12-24 parking spaces), Perimeter fencing, location of benches, location of trash receptacles, two (2) dog agility courses and signage.
- 4) Grading and Drainage plan – A grading and drainage plan will be developed for the selected concept which complies with the local and County requirements for maximum slopes, retaining wall heights etc. In conjunction with the grading plan we will prepare a stormwater drainage system design as necessary to comply with the local and NJDEP requirements for stormwater management. The determination as to the most appropriate type of stormwater management system cannot be determined until the final design concept is selected.
- 5) Soil Erosion and Sediment Control plan – We will prepare documents for the selected concept for submittal to the Soil Conservation District for certification. These documents will include plans showing the location of the various soil erosion measures, details of the soil erosion measures and district notes.
- 6) Construction Detail- we will prepare construction details of the various site improvement items including concrete curbing, decorative sidewalks, sidewalks, pavement, drainage inlets, pipe trench, natural pool layout, tree wrap sketch, modular block walls (where necessary) ornamental fencing and handicap signs and curb ramp details.
- 7) Outline specifications – We will prepare a technical specifications based on the most current Masterspec format.
- 8) Revise cost estimate – We will revise our cost estimate from the schematic phase of this project to reflect any new changes to the site design.

FPA Landscaping will prepare the following:

- 1) Landscaping plan – It is anticipated that landscaping will be limited to the dog park area, entry drive, parking area plantings and along the walkway. This plan will identify the location, type and size of the proposed vegetation. Details and notes regarding the installation of the vegetation will be provided. We will provide an outline of the technical specifications for landscaping.



6. Permits

The following land development permit applications are anticipated for this project:

a. Highlands Application

Upon completion of the contract documents, FPA will prepare an application package to the NJDEP for Highlands Preservation Area Approval. The intent will be to submit plans demonstrating compliance with the Highlands regulations. FPA will prepare the necessary application and notices to submit for the approval. It is anticipated that the application will be submitted demonstrating that the proposed improvements will comply with the maximum 3% impervious coverage utilizing the total area of the property. Considering the size of the property, it is anticipated that a new boundary survey of the property will not be required, or can be provided by the Township.

b. Soil Erosion Control Application

FPA will prepare and submit an application package to the soil conservation district. FPA will complete the necessary applications and submit the necessary paperwork. It is anticipated that application fees will be paid by the Township.

7. Bid Documents (100% Submission)

Upon receiving review comments for the 90% submission and written authorization from the Byram Township, FPA Design Team will perform the necessary revisions per the Township's comments and prepare Final Contract Documents. FPA will prepare up to ten (10) copies of construction drawings and construction specifications for the Township to distribute during the bid period. FPA will also provide a PDF version of both the construction drawings and specifications for the Township's for electronic bid distribution.

8. Bid Assistance

FPA will assist the Township technical support during the bid process. We will respond to bidder's questions and prepare addendums, if required. We anticipate that the Township will advertise for, obtaining and evaluating bids. At the County's request we will be available for Contract negotiations, review and tabulate the contractor's proposals, and make recommendations concerning the award of the contract.

9. Construction Administration and Observation Services

It is anticipated that our services under the Construction Administration Phase will be limited to review of the original shop drawing submission and one resubmission and addressing RFIs relative to site related items.



FPA will also include the following services:

1. Attendance at a preconstruction meeting with the Township and selected contractor
2. Attend construction progress meetings
3. Review and approval of shop drawings and cut sheets
4. Review/recommend contractor applications for payment;
5. Review/recommend contractor change order requests;
6. Prepare final punch list;

In addition to Shop Drawing and RFI review, we will provide construction observation services to review the construction conditions and attend construction meetings, we anticipate that the construction duration will be a maximum of 90 business days or 12 weeks. This work is limited to one FPA's Representative 1 day a week, for a maximum of 12 field days. If an on-site representative is required more than the maximum of 12 field days proposed, then, with the Township's authorization FPA shall perform under a separate contract.

10. Reimbursable Expenses

Client shall pay FPA for reimbursable expenses, including application fees, printing and reproduction courier and express delivery service, bulk/special mailings, facsimile transmissions, specialized equipment and laboratory charges, GPS Survey Equipment usage, other costs of acquiring materials specifically for Client and related charges. The reimbursable expenses will be added to each monthly invoice.



FEE AMOUNTS

Our fees for this project are summarized as follows:

1. Project Meetings.....(Hourly Estimate - \$2,000)
 2. Limited Topographic Mapping.....(Hourly Estimate - \$4,800)
 3. Preliminary Engineering Drawings.....(Hourly Estimate - \$2,800)
 4. Permeability Testing.....(Hourly Estimate - \$1,600)
 5. Construction Drawings (90% Submission).....(Hourly Estimate - \$12,150)
 6. Permits.....(Hourly Estimate - \$6,075)
 7. Bid Documents (100% Submission)(Hourly Estimate - \$2,100)
 8. Bid Assistance(Hourly Estimate - \$1,200)
 9. Construction Administration & Observation.....(Hourly Estimate - \$6,600)
 10. Reimbursable Expenses.....Time and Materials
(Budgetary Amount of \$200.00)
- TOTAL.....(Estimated Fee - \$39,525)**

SPECIFIC CONDITIONS

- A. The general terms and conditions which French & Parrello Associates, P.A. enters into agreements are attached to the rear of this proposal and are hereby made part of this agreement.
- B. The above proposal does not include within the quoted prices the following:
 1. Any work not specifically stated herein.
 2. Boundary survey.
 3. Utility studies or design.
 4. Environmental and geotechnical Services.
 5. Flood Hazard and Wetlands Permitting.



CLOSING

If the terms and conditions set forth in this proposal are satisfactory to you, please indicate your agreement by signing and returning this proposal to us. When we have received the acknowledgement copy of this proposal, we will consider that we have made a binding agreement with you on the terms set forth above.

On behalf of French & Parrello Associates, P.A., I want to thank you for this opportunity.

Respectfully Submitted,

FRENCH & PARRELLO ASSOCIATES, P.A.

Michael J. Piga LLA
Discipline Manager of Landscape Architect Services
Michael.Piga@fpaengineers.com

Denis Keenan, PE CME CFM
Vice President
Denis.Keenan@fpaengineers.com

ACCEPTED BY (PRINT NAME): _____

SIGNATURE: _____ DATE: _____

TITLE & COMPANY: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____



GENERAL CONDITIONS OF SERVICES

Client: Township of Byram **Project Name:** Byram Township Dog Park

Project Number: 16801.PR2 **Date:** June 10, 2021

A. SCOPE OF SERVICES

The services to be provided by French & Parrello Associates, PA (FPA) have been set forth in the Proposal/Scope of Services and shall remain valid for a period of 90 days from the date of the Proposal, after which FPA may elect to withdraw or renegotiate this Proposal. All services not specifically identified are excluded from FPA’s scope and will only be performed in accordance with a written amendment to the agreement outlining the exact services and the associated fees.

B. FEE

The total fee, except stated lump sum shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

C. BILLINGS/PAYMENTS

Invoices will be submitted monthly for services and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and FPA may without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of service. Retainers shall be credited on the final invoice. A monthly service charge of 1.5% of the unpaid balance will be added to PAST DUE accounts. In the event any portion or all of an account remains unpaid 75 days after billing, the Client shall pay cost of collection, including reasonable attorney fees. FPA reserves the right to stop work until invoices that are more than 75 days in arrears are paid in full. You agree that any delays, claims or losses associated with stopping of work under these circumstances will not be the responsibility of FPA.

D. STANDARD OF CARE

Services performed by FPA under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this agreement, or in any report, opinion, document or otherwise. Unless otherwise specified in this proposal, the services performed by FPA will not include an independent analysis of work conducted, or information provided, by independent laboratories or other independent contractors retained by FPA.

E. HIDDEN CONDITIONS

When advised by FPA, investigation of structural conditions concealed by existing finishes shall be authorized and paid for by the client. Where investigation is NOT authorized, FPA shall not be responsible for the condition of the existing structure (except where verification can be made by simple visual observation).

F. INFERRED CONDITIONS

The Client understands that actual subsurface conditions may vary from those which are encountered at the locations of borings, test pits or other such subsurface explorations. FPA will base interpretations and recommendations upon conditions inferred from the conditions encountered. Client recognizes that any future determination of conditions different than those which were encountered at the sampling locations may significantly impact the interpretation and recommendations provided by FPA. Any such variation of conditions should be brought to the prompt attention of FPA to assess the impact of the variations on the previously provided interpretations and recommendations. FPA will take no responsibility for any interpretation or recommendation others may make based upon subsurface data provided by FPA.

G. STANDARDS AND CODES

If the work under the contract is to be performed in accordance with, or where the deliverables and instruments of service resulting from our work will be reviewed against codes, standards and regulations, the edition or revision of said codes, standards and regulations in effect as of the date of this agreement will apply. Any revisions to documents or other additional work caused by the application of a more recent code, standard or regulation shall be considered a Changed Condition under this agreement. In addition, any revisions or additional work required by regulatory agencies which are not explicitly outlined in applicable codes, standards or regulations will also be considered a changed condition under this agreement.

H. RIGHT OF ENTRY

The client shall provide for right of entry for all FPA personnel and equipment necessary to perform the intended scope of services. The client understands that while FPA will take reasonable precaution to minimize any damage to the property, some damage may occur in the normal course of work, the correction of which is not part of this agreement.

I. UTILITIES

FPA will take reasonable precautions to avoid damage or injury to any visible subsurface utilities or structures. FPA shall not be held responsible for damage to any underground utility or structure which has not been properly marked out by the respective owner of said utility or structure prior to the commencement of our work. If location of underground utilities is included under the Scope of Services, those locations will be based upon visible identification marks left by the respective utility companies or upon locations that can be visually identified from the ground surface. Unless other contractual agreements are made, this proposal does not include opening or entering manholes, inlets, trenches, or other utility access ways for the purpose of measuring, identifying, or locating said utilities.

J. CHANGED CONDITIONS

If FPA discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement (“Changed Conditions”), FPA will notify Client in writing of the Changed Conditions. Client and FPA agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If FPA and Client cannot agree upon amended terms and conditions within 30 days after notice, FPA may terminate this Agreement and be compensated as set forth in Section Q, “Termination.”



K. DISCOVERY OF UNANTICIPATED POLLUTANT RISKS

Hazardous materials or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. Unless FPA's Scope of Services specifically includes Environmental Services, FPA will not be responsible for the identification, delineation, evaluation, treatment or removal of any hazardous substance. Should such substance be encountered FPA will take action to protect the health and welfare of their personnel, and will notify the client for direction. The conditions of this section are superseded to the extent that the Scope of Services specifically includes the identification, delineation, evaluation and treatment of hazardous materials.

L. CERTIFICATIONS

Client agrees not to require that FPA execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) FPA believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) FPA believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) FPA has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by FPA is limited to an expression of professional opinion based upon the Services performed by FPA, and does not constitute a warranty or guaranty, either expressed or implied.

M. RISK ALLOCATION

Client agrees that, to the fullest extent permitted by law, FPA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the total amount of \$50,000 or the amount of FPA's fee (whichever is greater).

N. INDEMNIFICATION

The Client shall indemnify and hold harmless FPA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney fees) arising out of or resulting from the performance of FPA, to the extent that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except FPA, or anyone for whose acts any of them may be liable).

O. NO SPECIAL OR CONSEQUENTIAL DAMAGES

Client and FPA agree that to the fullest extent permitted by law FPA shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by FPA's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

P. OWNERSHIP OF DOCUMENTS

Client may use the documents for the project or purposes contemplated by this agreement. Client may not reuse the documents, nor any of FPA's concepts or approaches in the Proposal to client, for any extension of the project or other project without FPA's prior written consent. Any unauthorized reuse or extension of FPA's work is at Client's sole risk and without liability to FPA, and Client will indemnify, defend, and hold FPA harmless from all claims or damages arising from any unauthorized reuse or extension of FPA's work. All documents related to a project will be destroyed in accordance with FPA Document Retention Guidelines in effect at that time.

Q. TERMINATION

This Agreement may be terminated for convenience by either party by thirty (30) days written notice or in the event of substantial failure to perform in accordance with the terms of the Agreement by the other party through no fault of the terminating party by ten (10) days written notice. If this Agreement is terminated, it is agreed that FPA shall be paid the total charges for labor performed to the termination notice date, plus reimbursable charges.

R. DISPUTES RESOLUTION

All claims, disputes, and other matters in controversy between FPA and Client arising out of or in any way related to this Agreement, except for those related to Billing/Payments, will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If a dispute at law arises related to the services provided under this Agreement and that dispute requires litigation instead of ADR as provided above, then: (a) Client assents to personal jurisdiction in the state of FPA's principal place of business; (b) The claim will be brought and tried in judicial jurisdiction of the court of the county where FPA's principal place of business is located and Client waives the right to remove the action to any other county or judicial jurisdiction; and (c) The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, and other claim related expenses.

S. SAFETY

FPA is not responsible for the implementation, discharge, or monitoring of any construction safety standards or practices, including demolition. These items are explicitly excluded from our scope.

T. SAMPLES AND WELLS

If FPA provides laboratory testing or analytic Services, FPA will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances. Client will take custody of all monitoring wells and probes installed during any investigation by FPA, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

U. BIOLOGICAL POLLUTANTS

FPA's scope of work does not include the investigation or detection of the presence of any Biological Pollutants in or around any structure. Client agrees that FPA will have no liability for any claim regarding bodily injury or property damage alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure. In addition, Client will defend, indemnify, and hold harmless FPA from any third party claim for damages alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure, except for damages arising from or caused by FPA's sole negligence. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and the byproducts of any such biological organisms.

V. ENTIRE AGREEMENT

The Proposal/Scope of Services and these General Conditions constitute the entire agreement between Client and FPA. If a Purchase Order (PO) or similar document is used in conjunction with this Agreement, it shall be for the sole purpose of defining quantities and fees to be provided hereunder, and to this extent only are incorporated as a part of this Agreement. Any preprinted terms and conditions included in such PO or similar documents shall not be incorporated and such PO or similar documents shall not be otherwise construed to modify, amend, or alter the terms of this Agreement. .



2021 BYRAM TOWNSHIP SCHEDULE OF HOURLY RATES

| | |
|--|--------------|
| Principal / Director | \$138.00/hr. |
| Project Manager | \$138.00/hr. |
| Licensed Site Remediation Professional (LSRP)..... | \$132.00/hr. |
| Landscape Architect..... | \$122.00/hr. |
| Project Engineer..... | \$117.00/hr. |
| Project Environmental Scientist..... | \$112.00/hr. |
| Senior Engineer..... | \$122.00/hr. |
| Project Surveyor..... | \$122.00/hr. |
| GIS Manager. | \$115.00/hr. |
| CADD Drafter..... | \$76.00/hr. |
| Senior CADD Designer | \$113.00/hr. |
| CADD Designer..... | \$92.00/hr. |
| Resident Engineer | \$102.00/hr. |
| Inspector..... | \$66.00/hr. |
| Supervising Technician..... | \$71.00/hr. |
| Party Chief..... | \$92.00/hr. |
| Principal Technician | \$86.00/hr. |
| Senior CADD Drafter | \$86.00/hr. |
| Staff Engineer | \$92.00/hr. |
| Technician..... | \$66.00/hr. |
| Planner | \$97.00/hr. |
| Instrument Person | \$66.00/hr. |
| Technical Assistant..... | \$61.00/hr. |



MISCELLANEOUS OFFICE SERVICES

| | |
|--|-------------------------------|
| Mileage (Employee Travel Time will be Invoiced at the Individuals Hourly Rate, Door-To-Door) | \$0.575 / mile |
| Certified Mailing/Return Receipt | \$6.20 + postage / piece |
| Express Delivery Service (Federal Express, etc.) | Calculations per weight/piece |
| USPS Package Mailing (Plans/Reports) | Postage + 15%/piece |

PLOTTING AND GRAPHIC SERVICES

| | |
|-------------------------------|-----------------|
| Bond | \$0.20 / sf |
| Vellum | \$0.35 / sf |
| Color | \$0.75 / sf |
| Mylar | \$0.70 / sf |
| Presentation Board -24" x 36" | \$10.00 / board |
| Presentation Board -30" x 42" | \$20.00 / board |
| CD or DVD | \$1.00 / Disk |

PROJECT SCHEDULE

**Professional Design and Engineering Services
Byram Township Dog Park
Byram Township, NJ**



| Task | Jun-21 | | | | Jul-21 | | | | Aug-21 | | | | Sep-21 | | | | Oct-21 | | | | Nov-21 | | | | Dec-21 | | | | Jan-22 | | | | Feb-22 | | | | Mar-22 | | | | Apr-22 | | | | May-22 | | | | Jun-22 | | | | Jul-22 | | | | Aug-22 | | | | Sep-22 | | | | Oct-22 | | | |
|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|---|---|---|--------|--|--|--|
| | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | | | | |
| 1 Topographic Survey | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 Preliminary Engineering Plans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Township Review of Preliminary Plans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Permeability Testing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Preliminary Plans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Township Review of Plans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 Highlands Application Submission | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 * NJDEP Review of Highlands Application | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 Bid Document Preparation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 Bid Phase | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Construction Administration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes

1. This schedule assumes review of contract documents are completed within 7 days
 2. The Contractor is responsive and timely
 3. This Schedule is to be revised once the project is awarded to reflect a true start date.
 4. The schedule reflects a best effort to estimate the project duration, and may need to be revised as more details are determined during the design process. time it takes to submit the permits. The agency review time cannot be factored
- * Review time for NJDEP is a prediction only. NJDEP review time is subject to significant variations in review durations.

**ENGINEER'S OPINION OF PRELIMINARY BUDGETARY COSTS
Byram Township Dog Park**

**Byram Township, Sussex County, New Jersey
June 10, 2021**

Information contained herein is the engineer's opinion of preliminary budgetary costs. The engineer has no control over cost of labor, materials, equipment or services provided by others and therefore this information is neither guaranteed nor warranted. This information has been prepared for the client and is not intended for use by any other party.

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|-----------------------------------|----------|-------------|---------------------|
| Proposed Dog Park | | | | |
| 1 | Site Clearing | 1 EA | \$20,000.00 | \$20,000.00 |
| 2 | Ornamental Bench | 4 UNIT | \$2,000.00 | \$8,000.00 |
| 3 | Ornamental Trash Receptacle | 2 UNIT | \$1,500.00 | \$3,000.00 |
| 4 | Dog Sign Station | 10 UNIT | \$150.00 | \$1,500.00 |
| 5 | 10' x 12' Prefabricated Wood Shed | 1 LS | \$6,000.00 | \$6,000.00 |
| 6 | Vinyl Coated Chain Link Fencing | 1200 LF | \$40.00 | \$48,000.00 |
| 7 | Grading and Stormwater Management | 1 LS | \$26,000.00 | \$26,000.00 |
| 8 | Parking Lot (Full Depth Asphalt) | 1 LS | \$57,000.00 | \$57,000.00 |
| 9 | Parking Lot Lighting | 6 UNIT | \$1,800.00 | \$10,800.00 |
| 10 | PSE&Electrical Service | 1 LS | \$50,000.00 | \$50,000.00 |
| 11 | On-site Electrical Service | 1 LS | \$30,000.00 | \$30,000.00 |
| 12 | Asphalt walkway (2" thick) | 1 LS | \$2,500.00 | \$2,500.00 |
| 13 | Landscaping | 1 LS | \$8,000.00 | \$8,000.00 |
| 14 | Concrete Walkway | 1 LS | \$5,000.00 | \$5,000.00 |
| 15 | Dog Park Equipment | 1 LS | \$20,000.00 | \$20,000.00 |
| SUBTOTAL: | | | | \$295,800.00 |
| PERMIT APPLICATION FEES: | | | | \$8,500.00 |
| SURVEY: | | | | \$4,800.00 |
| DESIGN & CONSTRUCTION ADMIN: | | | | \$34,725.00 |
| TOTAL BUDGET: | | | | \$343,825.00 |

The below cost estimate is prepared based upon conceptual plans only. These estimates are budgetary in a nature and are subject to change based upon detailed design. These values should not be considering actual costs, and should be refined based upon further development of proposed improvements.

PREPARED BY : MP
CHECKED BY: DFK

TOWNSHIP OF BYRAM

RESOLUTION NO. 137 – 2021

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO ADAM TODD INC VALID FROM 7/1/2021 THROUGH 6/30/2022**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Adam Todd Inc., trading as Adam Todd Inn, located at 263 Route 206, Andover New Jersey 07821. The same license being No. 1904-33-001-002. Said license shall be valid from July 1, 2021 through June 30, 2022.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 138 - 2021
CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Township of Byram has received \$21,335.78 from the New Jersey Department of Environmental Protection Solid Waste Administration and wishes to amend the 2021 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$21,335.78 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 State of New Jersey, Solid Waste Administration
 2021 Clean Communities Grant

BE IT FURTHER RESOLVED, that the like sum of \$21,335.78 be and the same is hereby appropriated under the caption of:
 General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 State of New Jersey, Solid Waste Administration
 2021 Clean Communities Grant

BE IT FURTHER RESOLVED, that the Township forward one copy of this resolution to the Director of the Division of Local Government Services.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|-----------------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2 nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

 Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 139- 2021
CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$2,000.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 New Jersey Department of Environmental Protection
 Radon Awareness Program

BE IT FURTHER RESOLVED, that the like sum of \$2,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
 (a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 New Jersey Department of Environmental Protection
 Radon Awareness Program

BE IT FURTHER RESOLVED, that the Township forward one copy of this resolution to the Director of the Division of Local Government Services.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|-----------------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2 nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

 Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 140 - 2021

**AMENDING THE RESOLUTION OF THE MAYOR AND COUNCIL OF THE
TOWNSHIP OF BYRAM ANNUAL NOTICE OF THE CALENDAR DATES OF THE
SCHEDULED MEETINGS OF THE BYRAM TOWNSHIP COUNCIL AND CHANGING
THE REMOTE ELECTRONIC MEETINGS TO REGULAR IN PERSON MEETINGS
TO BE HELD AT THE BYRAM TOWNSHIP MUNICIPAL BUILDING, 10 MANSFIELD
DRIVE**

WHEREAS, The Legislature of the State of New Jersey has passed into law Chapter 231, P.L. 1975m entitled the Open Public Meetings Act; and

WHEREAS, Section 13 of the above-mentioned law requires a posting of regularly scheduled meeting dates for the benefit of the public.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, County of Sussex and State of New Jersey, that the Council hereby amends its annual meeting notice to confirm that the Council shall meet at the Byram Township Municipal Building, 10 Mansfield Drive, as follows during calendar year 01/01/2021-12/31/2021 and for the beginning of 2022:

REGULAR MEETINGS

| | | |
|------------------|---|------------|
| July | 6 | 20 |
| August | | 17* |
| September | 7 | 21 |
| October | 5 | 19 |
| November | 1* | 15* |
| December | 7 | 21 |
| January | 4, 2022 - Reorganization - 7:30 pm | |

(* Denotes a different day)

All of the above meetings shall begin with an executive session at 6:30 p.m. and the regular session will begin at 7:30 p.m., unless otherwise noted. Formal action may be taken. All meetings shall be held at the Byram Township Municipal Building, 10 Mansfield Drive. This notice will be sent to two official newspapers, posted on the Byram Township website, and send to the list of persons requesting notices prior to the meeting.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the New Jersey Herald and the Sunday Herald and shall be posted on the front door and the bulletin board of the Byram Township Municipal Building and sent to those persons requesting notice.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 141 – 2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO 239
ROUTE 206 LLC TRADING AS STONEWOOD TAVERN VALID FROM 7/1/2021
THROUGH 6/30/2022**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to 239 Route 206 LLC trading as Stonewood Tavern located at 239 Route 206 S, Stanhope New Jersey 07874. The same license being No. 1904-33-005-010. Said license shall be valid from July 1, 2021 through June 30, 2022.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 143– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
REFUND COUNTY TAX APPEAL**

WHEREAS, on May 27, 2021 the Sussex County Board of Taxation of New Jersey entered a judgement for the tax year 2021 for property known as block 360 lot 31.01 also known as Panther Lake and owned by Joseph and Prudence DiBello; and

WHEREAS, this judgement has resulted in a reduction of real estate taxes to \$0, due to the cabin being demolished, for the tax year 2021 causing said year to be overpaid in the total amount of \$246.07; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges Brad and Rebecca Petty, are entitled to a refund in the total amount of \$246.07 for the tax year 2021; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to refund Joseph and Prudence DiBello, 169 Jerome Ave., Staten Island, NY 10305 in the amount of \$246.07 which represents said payment.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 144– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
REFUND COUNTY TAX APPEAL**

WHEREAS, on May 27, 2021 the Sussex County Board of Taxation of New Jersey entered a judgement for the tax year 2021 for property known as block 360 lot 31.03 also known as Panther Lake and owned by Brad and Rebecca Petty; and

WHEREAS, this judgement has resulted in a reduction of real estate taxes to \$0, due to the cabin being demolished, for the tax year 2021 causing said year to be overpaid in the total amount of \$480.40; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges Brad and Rebecca Petty, are entitled to a refund in the total amount of \$480.40 for the tax year 2021; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to refund Brad and Rebecca Petty, 169A Millbrook Road, Hardwick, NJ 07825 in the amount of \$480.40 which represents said payment.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 145– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
REFUND COUNTY TAX APPEAL**

WHEREAS, on May 27, 2021 the Sussex County Board of Taxation of New Jersey entered a judgement for the tax year 2021 for property known as block 360 lot 31.07 also known as Panther Lake and owned by Panther Lake RV, LLC; and

WHEREAS, this judgement has resulted in a reduction of real estate taxes to \$0, due to the cabin being demolished, for the tax year 2021 causing said year to be overpaid in the total amount of \$478.92 and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges Panther Lake RV, LLC, are entitled to a refund in the total amount of \$478.92 for the tax year 2021; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to refund Panther Lake RV, LLC, 263 Nevada St., Auburn, CA 95603 in the amount of \$478.92 which represents said payment.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 146– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
REFUND COUNTY TAX APPEAL**

WHEREAS, on May 27, 2021 the Sussex County Board of Taxation of New Jersey entered a judgement for the tax year 2021 for property known as block 360 lot 31.08 also known as Panther Lake and owned by Panther Lake RV, LLC; and

WHEREAS, this judgement has resulted in a reduction of real estate taxes to \$0, due to the cabin being demolished, for the tax year 2021 causing said year to be overpaid in the total amount of \$416.37; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges Panther Lake RV, LLC, are entitled to a refund in the total amount of \$416.37 for the tax year 2021; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to refund Panther Lake RV, LLC, 263 Nevada St., Auburn, CA 95603 in the amount of \$416.37 which represents said payment.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 147– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
REFUND COUNTY TAX APPEAL**

WHEREAS, on May 27, 2021 the Sussex County Board of Taxation of New Jersey entered a judgement for the tax year 2021 for property known as block 360 lot 31.09 also known as Panther Lake and owned by Panther Lake RV, LLC; and

WHEREAS, this judgement has resulted in a reduction of real estate taxes to \$0, due to the cabin being demolished, for the tax year 2021 causing said year to be overpaid in the total amount of \$525.38 and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges Panther Lake RV, LLC, are entitled to a refund in the total amount of \$525.38 for the tax year 2021; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to refund Panther Lake RV, LLC, 263 Nevada St., Auburn, CA 95603 in the amount of \$525.38 which represents said payment.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 148 – 2021

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO ZIPLOAD, INC., TRADING AS SALT, VALID FROM 7/1/2021
THROUGH 6/30/2022**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Zipload, Inc., trading as SALT, located at 109 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-011-002. Said license shall be valid from July 1, 2021, through June 30, 2022.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 149 – 2021

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO BBG RESTAURANT LLC, TRADING AS ALIBI BEACH BAR, VALID
FROM 7/1/2021 THROUGH 6/30/2022**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to BBG Restaurant LLC, trading as Alibi Beach Bar, located at 172 Lackawanna Drive, Stanhope, New Jersey 07874. The same license being No. 1904-33-003-011. Said license shall be valid from July 1, 2021 through June 30, 2022.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 151 – 2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO PLAN TWO LLC VALID FROM 07/1/2021 THROUGH 6/30/2022**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Venture Two LLC, located at 11 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-009-005. Said license shall be valid from July 1, 2021 through June 30, 2022.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 152 – 2021**

AUTHORIZING ACCEPTANCE AND DRAWDOWN OF THE CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS ESTABLISHED BY THE AMERICAN RESCUE PLAN ACT OF 2021

WHEREAS, the American Rescue Plan Act of 2021 (ARPA) (P.L. 117-2) was signed into law by President Biden on March 11, 2021, the latest in a series of Coronavirus Disease 2019 (COVID-19) related relief and economic stimulus legislation; and

WHEREAS, the American Rescue Plan Act of 2021 established the Coronavirus State and Local Fiscal Recover Funds, designed to deliver \$350 billion to state, local, territorial and tribal governments to bolster their response to the COVID-19 emergency and its economic impacts; and

WHEREAS, of the \$130.2 billion allotted for local governments, the Township of Byram has been allocated \$830,230.98 that will be distributed in two tranches, with 50% distributed beginning in June 2021 and the balance delivered approximately twelve (12) months later; and

WHEREAS, funds may only be used to cover costs incurred during the period beginning March 3, 2021 and ending December 31, 2024. Funds not obligated by December 31, 2024 and any funds not expended to cover such obligations by December 31, 2026, must be returned; and

WHEREAS, the Coronavirus State and Local Fiscal Recover Funds may be used for the following purposes:

- Supporting public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- Addressing negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- Replacing lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- Providing premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
- Investing in water, sewer and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Township Manager and the Chief Financial Officer are hereby authorized to execute any and all documents associated with the Coronavirus State and Local Fiscal Recovery Funds as required.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC



LFN 2021-11

June 4, 2021

Local Finance Notice

Philip D. Murphy
Governor

Lt. Governor Sheila Y. Oliver
Commissioner

Jacquelyn A. Suárez
Director

Contact Information

Director's Office

V. 609.292.6613
F. 609.633.6243

Local Assistance Bureau

V. 609.292.6858
F. 609.633.6243

Financial Regulation and Assistance

V. 609.292.4806
F. 609.984.7388

Local Finance Board

V. 609.292.0479
F. 609.633.6243

Administrative Services Unit

V. 609.292.6126
F. 609.633.6243

Mail and Delivery

101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

www.nj.gov/dca/divisions/dlgs

E-mail: dlgs@dca.nj.gov

Distribution

Elected Officials
Chief Financial Officers
Administrators/Managers
Municipal Clerks
Clerks, County Boards of
Commissioners
Auditors

American Rescue Plan Act of 2021: Requirements for Grant Funds

The federal [American Rescue Plan Act of 2021](#), signed into law on March 11, 2021, was enacted to provide funding for COVID-19 pandemic response and recovery. Among the key elements of the Act is the [Coronavirus Local Fiscal Recovery Fund](#) (LFRF). All municipalities and counties will receive LFRF funds in two tranches, with the federal government releasing the second tranche next year.

The United States Department of Treasury (U.S. Treasury) has issued an [Interim Final Rule](#) regulating county and municipal use of LFRF funds. Other reference documents include a [Fact Sheet](#), [FAQ document](#), and [Quick Reference Guide](#). Please thoroughly review all materials to ensure proper use and accounting of LFRF funds.

A valid DUNS number is required to comply with LFRF reporting requirements. Any local unit without a valid DUNS number must visit Dun & Bradstreet's [DUNS request portal](#) or call 1-866-705-5711 to begin the registration process. All LFRF recipients must also have an active registration with the federal government's [System for Award Management \(SAM\) database](#). SAM database registration must be renewed annually. An entity that does not have an active SAM registration must immediately begin the entity registration or renewal process, as registrations can take up to three weeks. A guide to the SAM registration process can be found [here](#).

All LFRF recipients must execute [Assurances of Compliance with Title VI of the Civil Rights Act](#); to be valid the Title VI Assurances document must include the LFRF recipient entity's name and be signed and dated by the designated Authorized Representative of the entity.

The U.S. Treasury will distribute LFRF proceeds directly to counties and to those municipalities classified as metropolitan cities under the Act (population equal to or greater than 50,000). Counties and metropolitan cities must [directly request](#) grant funding from the U.S. Treasury. Direct allocation amounts to New Jersey counties are located on pages 40-41 of the [Allocation for Counties table](#), with those for New Jersey metropolitan cities located on pages 16-18 of the [Allocation for Metropolitan Cities table](#). Counties and metropolitan municipalities must execute a [Financial Assistance Agreement](#) with the federal government.

Local Fiscal Recovery Fund proceeds for municipalities that are not classified as metropolitan cities under the Act (population less than 50,000; also called “non-entitlement units of local government”), will be distributed through the State Treasury who will serve as intermediary. All [non-entitlement units \(NEUs\)](#) must execute a specific [Award Terms and Conditions Agreement](#) provided by U.S. Treasury. When requesting payment from the State, NEUs must submit a [Local Fiscal Recovery Fund Distribution Request and Certification Form](#) to the Division of Local Government Services along with all information and documents required by the U.S. Treasury for disbursing LFRF proceeds.

Permitted Use of Grant Funds

Counties and municipalities may expend LFRF funds for the one or more of the following purposes:

- Replacing lost public sector revenue
- Investing in water, sewer, and broadband infrastructure
- Providing premium pay for essential workers
- Supporting public health expenditures
- Addressing COVID-19 related negative economic impacts
- Addressing the disproportionate public health and economic impacts of the crisis on the hardest-hit communities, populations, and households

Examples of permitted uses in each of the above-referenced categories are summarized below. For expenditures outside of revenue replacement to be LFRF-eligible under the U.S. Treasury Interim Final Rule, costs must be incurred **on or after March 3, 2021 but must be obligated no later than December 31, 2024** to be LFRF-eligible. The “period of performance” will run until December 31, 2026 to allow recipients a reasonable amount of time to complete LFRF-funded projects. For example, construction on water, sewer or broadband infrastructure projects may continue past December 31, 2024 assuming that funds were obligated prior to that date; in such cases the construction period may continue until December 31, 2026.

Counties and municipalities may pass along LFRF funds for eligible uses to third parties such as individuals, authorities, fire districts, boards of education, nonprofits, and small businesses; however, the county or municipality will be responsible for ensuring any subrecipients adhere to federal requirements.

Replacing Lost Public Sector Revenue

U.S. Treasury's Interim Final Rule establishes a methodology for use in calculating COVID-19 related general revenue reduction. For administrative convenience, Treasury's Interim Final Rule allows recipients to presume that any diminution in actual revenue relative to the expected trend is due to the COVID-19 public health emergency.

Counties and municipalities will compute the extent of their reduction in general revenue by comparing their actual revenue to an alternative representing what could have been expected to occur in the absence of the pandemic. Analysis of this expected trend begins with the last full fiscal year prior to the public health emergency and projects forward at either the recipient's average annual revenue growth over the three full fiscal years prior to the public health emergency or 4.1%, whichever is greater.

The revenue calculation must exclude refunds and other correcting transactions, proceeds from issuance of debt, proceeds from the sale of investments, agency or private trust transactions, and intergovernmental transfers from the federal government, including transfers made pursuant to section 9901 of the American Rescue Plan Act.

Although the Interim Rule states that general revenue does not encompass utilities, the Interim Rule does not define the term. The U.S. Treasury LFRF FAQ at Section 3.9 states that a recipient unsure of whether a particular revenue source counts as a "general revenue" may consider the classification and instructions used to complete the U.S. Census Bureau's Annual Survey of State and Local Government Finances. The Census Bureau limits the scope of the word "utility" to only four types of local government utilities: water supply, electric power, gas supply, and public mass transit. [See Glossary – Annual Survey of State and Local Government Finances](#). [See also the Government Finance and Employment Classification Manual \(U.S. Census Bureau Oct. 2006\)](#). As such, the State's position is that revenues for all county and municipal utilities except water utilities, electric utilities, and water supply-related revenues from combined water/sewer utilities qualify under the Interim Rule's definition of "general revenue" and thus may be included in a lost revenue calculation. Please note that this definition of "general revenue" would leave out water supply-related losses incurred by a municipal utilities authority. Lost revenues from local government-owned bus systems, except those systems established solely to transport elementary and secondary school pupils, should be excluded from a revenue loss calculation.

To calculate the extent of the reduction in revenue at each of these dates, recipients should follow a four-step process:

Step 1: Identify revenues collected in the most recent full fiscal year prior to the public health emergency (i.e., last full fiscal year before January 27, 2020), called the *base year revenue*.

Step 2: Estimate *counterfactual revenue*, which is equal to $base\ year\ revenue * [(1 + growth\ adjustment)^{(n/12)}]$, where n is the number of months elapsed since the end of the base year to the calculation date, and *growth adjustment* is the greater of 4.1 percent and the recipient's average annual revenue growth in the three full fiscal years prior to the COVID-19 public health emergency.

Step 3: Identify *actual revenue*, which equals revenues collected over the past twelve months as of the calculation date.

An Excel-based [revenue loss calculation worksheet](#) is available on the Division's Municipal and County Budgets webpage under the American Rescue Plan (ARP) Forms heading.

Upon receiving LFRF Funds, recipients may immediately calculate the reduction in revenue as of December 31, 2020 and deploy funds to address any shortfall. Once a shortfall in revenue is identified, recipients will have broad latitude to use this funding to support government services, up to this amount of lost revenue. Recipients will have the opportunity to re-calculate revenue loss as of December 31st in 2021, 2022, and 2023 to capture any lagging impact of the crisis on revenues. Please review the Interim Rule and reference materials for further details on what can be factored as revenue loss.

Water, Sewer & Broadband Infrastructure

Counties and municipalities may invest LFRF funds toward necessary improvements to their water, wastewater, and stormwater infrastructures, including projects that address the impacts of climate change. Recipients may use this funding to invest in an array of drinking water infrastructure projects, such as building or upgrading facilities and transmission, distribution, and storage systems, including the replacement of lead service lines. Funds may also be used for wastewater infrastructure projects including constructing publicly-owned treatment infrastructure, managing and treating stormwater or subsurface drainage water, facilitating water reuse, and securing publicly-owned treatment works. Eligible uses of LFRF funds for water and sewer projects align with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency's (EPA) Clean Water and Drinking Water State Revolving Funds. Green infrastructure projects that support stormwater system resiliency could include rain gardens that provide water storage and filtration benefits, and green streets, where vegetation, soil, and engineered systems are combined to direct and filter rainwater from impervious surfaces.

Investments in broadband must be made in areas lacking a wireline connection that reliably delivers minimum speeds of 25 Mbps download and 3 Mbps upload. Broadband infrastructure projects should deliver services offering reliable 100 Mbps download and 100 Mbps upload speeds unless impracticable due to topography, geography, or financial cost. In addition, recipients are encouraged to pursue fiber optic investments. Recipients are also encouraged to prioritize projects that achieve last-mile connections to households and businesses. Counties and municipalities intending to directly or indirectly undertake a broadband project should review [P.L. 2007, c. 191](#) (N.J.S.A. 40:9D-1 through 40:9D-8) to determine whether the law applies to the project and, if so, whether the law requires Local Finance Board approval of the project.

Necessary investments include projects that are required to maintain a level of service that, at minimum, meets applicable health-based standards, accounting for resilience to climate change, or establishes or improves broadband service to unserved or underserved populations to reach an adequate level to permit a household to work or attend school, and that are unlikely to be met with private sources of funds. U.S. Treasury's Interim Final Rule also encourages recipients to ensure

that water, sewer, and broadband projects use strong labor standards, including project labor agreements and community benefits agreements offering wages at or above the prevailing rate and incorporating local hire provisions. Please note that [P.L. 2021, c. 69](#), effective April 30, 2021, expands the permissible use of project labor agreements beyond contracts for building-based public works projects to also encompass projects such as highways, bridges, pumping stations, water supply systems and sewage treatment plants, so long as those contracts are subject to prevailing wage and valued at over \$5 million exclusive of land acquisition costs.

Premium Pay for Essential Workers

LFRF funds may be used by recipients to provide premium pay to eligible workers performing essential work during the COVID-19 public health emergency, or to provide grants to third-party employers (including local government subcontractors) with eligible workers performing essential work. Eligible workers are those who have been and continue to be relied on to maintain continuity of operations of essential critical infrastructure sectors, including those who are critical to protecting the health and wellbeing of their communities. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others such as, but not necessarily limited to, staff in public health, public safety, social services, along with home health aides, janitors, and child care workers. Premium pay is defined as an amount up to \$13 per hour in addition to wages or remuneration the worker otherwise receives and in an aggregate amount not to exceed \$25,000 per eligible worker. Employers may use LFRF funds to offer retrospective premium pay, recognizing that many essential workers have not yet received additional compensation for work performed.

LFRF funds directed toward premium pay should prioritize lower-income eligible workers performing essential work. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.

Supporting Public Health Expenditures

LFRF funds may be allocated toward a broad range of public health needs across COVID-19 containment and mitigation, medical expenses, behavioral healthcare, and public health resources.

With respect to COVID-19 containment and mitigation, examples of eligible costs include, but are not necessarily limited to vaccination programs, public communication efforts, enhancements to the design and execution of public health programs, and ventilation improvements in congregate settings, health care settings, or other key locations, as well as capital investments in public facilities to meet pandemic operational needs, such as physical plant improvements to public hospitals and health clinics. Also eligible are costs of medical care for treatment of COVID-related longer-term physical ailments, along with measures to treat mental health, substance abuse, or other behavioral healthcare needs exacerbated by the pandemic. Payroll and covered benefits expenses for public health, healthcare, human services, public safety and similar employees, are eligible to the extent that these employees work on the COVID-19 response.

To assess whether additional uses would be eligible under the public health expenditure category, a county or municipality should identify an effect of COVID-19 on public health, including either or both of immediate effects or effects that may manifest over months or years, and assess how the use would respond to or address the identified need.

Addressing COVID-19 related Negative Economic Impacts

Eligible uses that respond to the negative economic impacts of the public health emergency must be designed to address an economic harm resulting from or exacerbated by the public health emergency. In considering whether a program or service would be eligible under this category, the recipient should assess whether, and the extent to which, there has been an economic harm, such as loss of earnings or revenue, that resulted from the COVID-19 public health emergency and whether, and the extent to which, the use would respond or address this harm. A recipient should first consider whether an economic harm exists and whether this harm was caused or made worse by the COVID-19 public health emergency. While economic impacts may either be immediate or delayed, assistance or aid to individuals or businesses that did not experience a negative economic impact from the public health emergency would not be an eligible use under this category.

In addition, the eligible use must “respond to” the identified negative economic impact. Responses must be related and reasonably proportional to the extent and type of harm experienced; uses that bear no relation or are grossly disproportionate to the type or extent of harm experienced would not be eligible uses.

Examples of eligible uses through which to address negative economic impacts include, but are not necessarily limited to, job training, household economic assistance, loans or grants to small businesses and non-profits, economic assistance to industries disproportionately impacted by the pandemic (e.g. travel, tourism, hospitality), and rehiring local government staff laid off due to the pandemic. Payroll, covered benefit, and other costs associated increasing the number of employees up to the number a local unit employed on January 27, 2020 are eligible.

Before using LFRF funds to rehire staff, counties and municipalities should consider the long-term budgetary impact beyond when LFRF funds run out and are encouraged to explore alternatives like shared services or implementing new technology. The Division’s [Local Assistance Bureau](#) offers comprehensive management consulting services at no cost.

Addressing Disproportionate Public Health and Economic Impacts

LFRF funds may be used with a particular focus on addressing disproportionate COVID-19 economic and public health impacts on the hardest-hit communities, populations, and households. Such services must be provided within a Qualified Census Tract (a low-income area as designated by the U.S. Department of Housing and Urban Development (HUD)), to families living in Qualified Census Tracts, or to other populations, households, or geographic areas disproportionately impacted by the pandemic. Eligible services include:

- Addressing health disparities and the social determinants of health through funding for
 - community health workers

- public benefits navigators
- lead hazard remediation
- community violence intervention programs
- Investments in housing and neighborhoods
 - services for the homeless
 - affordable housing development
 - housing vouchers
 - residential counseling and housing navigation assistance facilitating moves to neighborhoods with high economic opportunity
- Addressing educational disparities
 - new or expanded early learning services
 - additional resources for high-poverty districts
 - tutoring and after-school programs
 - services addressing social, emotional, and mental health needs
- Promoting healthy childhood environments
 - new or expanded high quality childcare
 - home visiting programs for families with young children
 - enhanced services for child welfare-involved families and foster youth

Prohibited Uses

States and territories may not use LFRF to directly or indirectly offset a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent. Although this prohibition does not expressly extend to counties and municipalities, because LFRF funds are to be utilized for affirmative assistance measures, those funds should not be used to merely reduce the county or municipal tax levy.

U.S. Treasury also does not consider interest or principal on any outstanding debt instrument, including, for example, short-term revenue or tax anticipation notes, or fees or issuance costs associated with the issuance of new debt to be a permitted use of LFRF funds as this use is not considered directly related to the provision of government services. Similarly, LFRF funds cannot be used to satisfy any obligation arising under or pursuant to a settlement agreement, judgment, consent decree, or judicially confirmed debt restructuring in a judicial, administrative, or regulatory proceeding, except if the judgment or settlement required the provision of government services. In addition, replenishing financial reserves (e.g., rainy day or other reserve funds) would not be considered provision of a government service, since such expenses do not directly relate to the provision of government services.

Deposits into a pension fund to reduce an accrued, unfunded liability are prohibited. However, counties and municipalities may use LFRF funds for routine payroll contributions for employees whose wages and salaries are an eligible use of funds.

Duplication of Benefits

A duplication of benefits occurs when an applicant receives assistance from multiple sources intended for the same purpose, or the amount of assistance provided exceeds the total identified need. Counties and municipalities should review the allocation of assistance received through the Coronavirus Relief Fund (CRF), FEMA, the Small Business Administration, other State, county, and local programs, and any other resources for COVID-19 relief to ensure LFRF dollars are not duplicating other relief. Particular attention should be paid to public health expenditures as the CRF and LFRF programs permit many of the same uses. Funds found to be distributed in excess of an unmet need may be subject to clawback.

Counties and municipalities should avoid duplicating assistance programs already offered through the State. Instead, you are strongly encouraged to utilize the State's existing infrastructure (such as the infrastructure to administer CVERAP 2) to administer funds for rental, utility, water or other assistance programs on behalf of your community. Please note that the State administration can ensure the funds you dedicate to these programs are only expended on your residents. Examples include the various [housing assistance](#) and [rental assistance](#) programs offered through the Department of Community Affairs' [Division of Housing and Community Resources](#), along with the Economic Development Authority's [Small Business Emergency Assistance Grant Program](#).

To avoid a duplication of benefits between programs funded by State-created State Fiscal Recovery Funds (SFRF) and those locally created programs funded by LFRF proceeds, the Department of Community Affairs will be requiring information from all county and municipal LFRF recipients on programs created to determine whether a duplication of benefits risk may exist between a State and local program. If a duplication risk is identified, the Department will request more detailed beneficiary information from the county or municipality to further examine whether a duplication of benefits has or may occur. Additional guidance on this requirement will be forthcoming. The State will also make its SFRF program information available to all counties and municipalities to allow them to conduct their own federally required duplication of benefits review.

Reporting Requirements

Counties and those municipalities receiving LFRF funds directly from the federal government (i.e. metropolitan cities) will be required to submit quarterly Project and Expenditure reports through the end of the award period on December 31, 2026, as well as an interim report to be filed no later than August 31, 2021. The interim report will include a recipient's expenditures by category at the summary level from the date of award to July 31, 2021. The quarterly Project and Expenditure reports will include financial data, information on contracts and subawards over \$50,000, types of projects funded, and other information regarding a recipient's utilization of the award funds. The reports will include the same general data (e.g., on obligations, expenditures, contracts, grants, and

sub-awards) as those submitted by recipients of CRF proceeds, with some modifications. Modifications will include updates to the expenditure categories and the addition of data elements related to specific eligible uses and other specific reporting requirements. The initial quarterly Project and Expenditure report will cover two calendar quarters from the date of award to September 30, 2021 and must be submitted to U.S. Treasury by October 31, 2021. The subsequent quarterly reports will cover one calendar quarter and must be submitted to U.S. Treasury within 30 days after the end of each calendar quarter.

Municipalities receiving LFRF funds through the State will be required to submit annual Project and Expenditure reports until the end of the award period on December 31, 2026. The initial annual Project and Expenditure report will cover activity from the date of award to September 30, 2021 and must be submitted to U.S. Treasury by October 31, 2021. Subsequent annual reports must be submitted to U.S. Treasury by October 31 each year.

If greater than 250,000 in population, counties and metropolitan cities must also submit to U.S. Treasury an annual Recovery Plan Performance report. The Recovery Plan Performance report will include key performance indicators identified by the recipient and some mandatory indicators identified by U.S. Treasury, as well as programmatic data in specific eligible use categories and other specific reporting requirements. The initial Recovery Plan Performance report will cover the period from the date of award to July 31, 2021 and must be submitted to U.S. Treasury by August 31, 2021. Thereafter, Recovery Plan Performance reports will cover a 12-month period, and recipients will be required to submit the report to U.S. Treasury within 30 days after the end of the 12-month period. The second Recovery Plan Performance report will cover the period from July 1, 2021 to June 30, 2022 and must be submitted to U.S. Treasury by July 31, 2022. Each annual Recovery Plan Performance report must be posted on the public-facing website of the recipient.

U.S. Treasury will provide additional guidance and instructions on the reporting requirements LFRF funds at a later date.

Budgeting and Recording American Rescue Plan Act of 2021 Receipts

Upon receipt of the LFRF proceeds from the state or federal government, the local units are to record the proceeds as a grant fund unappropriated reserve. The unappropriated reserve account will be the primary account where funds will be distributed for revenue losses, COVID-19 expenditures, and water, sewer, and broadband capital projects.

When using LFRF funds for revenue losses, the local unit must submit a completed [Revenue Loss Calculation Excel Worksheet](#) to LFRF@dca.nj.gov using the following file name format: <municode_local unit name_ARP Revenue Loss Calc_4 digit year>.

The revenue loss calculation is to be inserted on Sheet 10 of the 2021 Budget. If the local unit adopted a COVID Special Emergency for loss of revenue, regardless of whether or not COVID notes were issued, then the LFRF funds should be used to offset the special emergency deferred charge appropriation as set forth in [Local Finance Notice 2020-24](#).

If LFRF proceeds are used for COVID-19 allowable expenditures, the local unit must adopt a Chapter 159 resolution, record the appropriation on Sheet 24 of the budget document, and move the

proceeds from the unappropriated reserve account to a grant fund appropriation account. When LFRF proceeds are utilized for a capital expenditure, a capital ordinance is required and the proceeds must be recorded as a capital fund appropriation by moving the funds from the unappropriated reserve account to the capital appropriation account. The Chapter 159 resolution, which must be submitted to the Division's Chapter 159 inbox at 159_lgs@dca.state.nj.us, will be automatic and does not require Division approval.

Compliance with federal government requirements on use of funds and supporting documentation are the responsibility of the local unit.

Approved: Jacquelyn A. Suárez, Director

| Document | Internet Address |
|---|---|
| American Rescue Plan Act of 2021 | https://www.congress.gov/bill/117th-congress/house-bill/1319/text |
| U.S. Treasury LFRF Site | https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds |
| LFRF Interim Final Rule | https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf |
| LFRF Fact Sheet | https://home.treasury.gov/system/files/136/SLFRP-Fact-Sheet-FINAL1-508A.pdf |
| LFRF FAQ Document | https://home.treasury.gov/system/files/136/SLFRPFAQ.pdf |
| LFRF Quick Ref. Guide | https://home.treasury.gov/system/files/136/SLFRP-Quick-Reference-Guide-FINAL-508a.pdf |
| DUNS Request Portal | https://fedgov.dnb.com/webform |
| SAM Database Regis. | https://sam.gov/SAM/ |
| SAM Registration Guide | https://home.treasury.gov/system/files/136/New-to-SAM.gov-for-Financial-Assistance-April-2021.pdf |
| Assurances of Civil Rights Act Compliance | https://home.treasury.gov/system/files/136/Assurances-of-Compliance-with-Title-VI-of-the-Civil-Rights-Act.pdf |
| LFRF Funding Request: Counties & Metro Cities | https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-fund/pre-award-requirements |
| County Allocation Table | https://home.treasury.gov/system/files/136/fiscalrecoveryfunds_countyfunding_2021.05.10-1a-508A.pdf |
| Metro City Allocations | https://home.treasury.gov/system/files/136/fiscalrecoveryfunds-metrocitiesfunding1-508A.pdf |
| Financial Assistance Agreement – Counties & Metropolitan Cities | https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-Local-Governments.pdf |
| Non-Entitlement Units | https://home.treasury.gov/system/files/136/List_of_Local_Governments.xlsx |
| NEU Terms & Cond. | https://home.treasury.gov/system/files/136/NEU_Award_Terms_and_Conditions.pdf |
| LFRF Cert Form (NEUs) | https://www.nj.gov/dca/divisions/dlgs/resources/fiscal_docs/bud_forms/ARP_Funding_Request_and_Certification_Form.xls |
| Annual Survey Glossary | https://www.census.gov/programs-surveys/gov-finances/about/glossary.html |
| Govt. Finance & Empl. Classification Manual | https://www2.census.gov/govs/pubs/classification/2006_classification_manual.pdf |
| P.L. 2007, c. 191 | https://www.njleg.state.nj.us/2006/Bills/PL07/191_.PDF |
| P.L. 2021, c. 69 | https://www.njleg.state.nj.us/2020/Bills/S3500/3414_R2.PDF |
| Local Assistance Bureau | https://www.nj.gov/dca/divisions/dlgs/programs/lab.html |

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|--|--|
| DCA COVID-19 Housing Assistance | https://www.nj.gov/dca/divisions/dhcr/covid19housingassistance.html |
| DCA COVID-19 Rental Assistance | https://www.nj.gov/dca/cverap2.shtml |
| EDA Small Business Emergency Assistance | https://business.nj.gov/covid/small-business-emergency-assistance-grant-program |
| Revenue Loss Calculation Worksheet | https://www.nj.gov/dca/divisions/dlgs/resources/fiscal_docs/bud_forms/ ARP_Revenue_Loss_Calculation_Worksheet.xlsx |
| LFN 2020-24 | https://www.nj.gov/dca/divisions/dlgs/lfns/20/2020-24.pdf |

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 153 – 2021**

**Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of New Jersey
Cooperative Purchasing Program for Budget Year 2021**

WHEREAS, the Township of Byram pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29, may without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Township of Byram is in need of and desires to purchase Firefighter Protective Clothing and Equipment; and

WHEREAS, participation in the State Cooperative Pricing Program does not require a formal agreement with the Division of Purchase and Property, or its approval of the Director required; and

WHEREAS, contracts awarded under a State Cooperative Purchasing Contract, in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Fire-Dex, LLC under Contract #17-FLEET-00811 for Firefighter Protective Clothing and Equipment for the period June 15, 2019 – June 14, 2022, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Fire-Dex, LLC
780 South Progress Drive
Medina, OH 44256

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Firefighter Protective Clothing and Equipment from the above reference approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2021.

BYRAM TOWNSHIP COUNCIL

| COUNCIL MEMBER | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|----------------|-------------------|---------------------|----------------------|-------------------|------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, Township Clerk

| |
|--|
| Requisition Number (Finance Dept Use Only) |
| 013 |

TOWNSHIP OF BYRAM
MUNICIPAL BUILDING
 10 Mansfield Drive
 Stanhope NJ 07874
 973-347-2500

Tax ID#22-6001-696

| | |
|---|--|
| Vendor: Fire-Dex LLC 780 S. Progress Dr. Medina, OH 44256 | Ship To: Township of Byram 10 Mansfield Drive Stanhope NJ 07874 |
|---|--|

| Req Date: 2021-06-03 | | Department: Fire Department | | | |
|----------------------|-----|-----------------------------|--|------------|-------------|
| Item | Qty | Unit | Description | Unit Price | Amount |
| | 5 | | FXR Custom turnout coat and pant per FWID 136854 | \$3,452.35 | \$17,261.75 |
| | | | | | |
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|----------------------------|---------------|--|--------------|--------------------|
| Appropriation CHG : | Amount | | TOTAL | \$17,261.75 |
| Line 235 | \$17,261.75 | | | |
| | | | | |

6/4/2021




 Signature 2021-06-03 Date



QUOTE

DATE: 5/25/21

SOLD TO:

Byram Fire Department

COMMENTS OR SPECIAL INSTRUCTIONS:

Prices quoted using T-0790 (17DPP00100) Firefighter Protective Clothing and Equipment Award

Summary NJ State contract Master Blanket # 17-FLEET-00811

Fire-Dex Price List Dated 2020

45% Discount

Category 1: Turnout Gear Category

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|---------------------|-------------|
| 5 | FXR Custom turnout coat per FWID 136854 | \$3,452.35 | \$17,261.75 |
| | | SUBTOTAL | \$17,261.75 |
| | | SALES TAX | |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | \$17,261.75 |

x

Make all checks payable to

Fire-Dex, LLC.

780 S. Progress Dr.

Medina, OH 44256

Please direct all billing inquiries to Barb Buser, Accounting, 330-723-0000 Ext. 321

Thank you for your business!



Quoted By: Fire-Dex
Prepared By: Jackie Dobro
Email: jackiedobro@firedex.com
Quote: ByramFD2021 -TecGen71
FWID: 136854
Item: FXR Turnout Gear Coat & Pant
Contract: New Jersey Contract 2020

PRODUCT PREVIEW

COAT SPECIFICATIONS

| | | |
|--|------------|---|
| Coat Outer Shell: 32" Coat with DRD, 6.5 oz. TECGEN71, Black | \$1,638.00 | ✗ |
| Coat Thermal Liner: (G1) 5.9 oz Glide Ice™ 1-Layer | \$705.00 | ✗ |
| Coat Moisture Barrier: (F) 5.5oz Stedair® 4000 | \$697.00 | ✗ |
| Coat Closures: XC40 Zipper / Woven Hook and Loop | \$50.00 | ✗ |
| Coat Trim Style: 3" NYC 3M™ ScotchLite™ Comfort Trim Lime/Silver | \$175.00 | ✗ |

Coat Specification Subtotal: \$3,265.00



LETTERING

| | | |
|---|---------|---|
| Text: BTFD | \$25.00 | ✗ |
| Pos: 2, 3" Scotchlite™ Lime, XL00 - Sewn Direct Lettering | | |
| Text: XXXXXXXX | \$63.00 | ✗ |
| Pos: 9, 2" Scotchlite™ Lime, XL61 - Hanging Patch, Hook & Loop with snap Attachment | | |

Lettering Subtotal: \$88.00

COAT REINFORCEMENTS

| | | |
|--|---------|---|
| Knit Wrist Reinforcement: XM02/XM03 Knit Wrist with Thumb Hole, Nomex® (Black) | \$12.00 | ✗ |
| Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid) | \$5.00 | ✗ |
| Shoulder Reinforcement: No Reinforcement | \$0.00 | |
| Elbow Reinforcement: No Reinforcement | \$0.00 | |

Coat Reinforcements Subtotal: \$17.00



COAT MIC CLIPS AND STRAPS

| | | |
|--|---------|---|
| XMCLP Mic Clip: 1" x 2" Shell Material | \$5.00 | ✗ |
| Left Qty: 1 | | |
| XM04 D-Ring on Patch | \$20.00 | ✗ |
| Custom Qty: 2 | | |
| Custom Placement 1: Centered on Left Bellows Pocket | | |
| Custom Placement 2: Centered on Right Bellows Pocket | | |
| XM85 Survivor® Flashlight Holder | \$15.00 | ✗ |
| Right Qty: 1 | | |

This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. BTFD

Coat Mic Clips and Straps Subtotal: \$40.00

- 4.
- 5.
- 6.
- 7.
- 8.
- 9. XXXXXXXXX

COAT POCKETS

| | | |
|---|---------|---|
| Chest Pocket - Left: (XP12) Radio Pocket 8 x 3 x 2 | \$48.00 | ✕ |
| Single Notch | \$5.00 | ✕ |
| Hand Pocket - Left: (XP34) Semi Bellow, Handwarmer 9 x 9 x 2 | \$51.00 | ✕ |
| Full Hook & Loop Closure (3 pieces of hook vertical on flap) | \$6.00 | ✕ |
| Hand Pocket - Right: (XP34) Semi Bellow, Handwarmer 9 x 9 x 2 | \$51.00 | ✕ |
| Full Hook & Loop Closure (3 pieces of hook vertical on flap) | \$6.00 | ✕ |

Coat Pockets Subtotal: \$167.00

COAT LIST PRICE: \$3,577.00

DISCOUNT: 45.00%

COAT DISCOUNT PRICE: \$1,967.35

PANT SPECIFICATIONS

| | | |
|---|------------|---|
| Pant Rise: Mid-Rise | | |
| Pant Rear Panel: 3" Rear Panel | | |
| Pant Outer Shell: 6.5 oz. TECGEN71 - Black | \$1,156.00 | ✕ |
| Pant Thermal Liner: (G1) 5.9 oz Glide Ice™ 1-Layer | \$579.00 | ✕ |
| Pant Moisture Barrier: (F) 5.5oz Stedair® 4000 | \$567.00 | ✕ |
| Pant Closures: XC50 Woven Hook and Loop / Hook & D | \$20.00 | ✕ |
| Pant Trim Style: 3" around cuffs - 3M™ ScotchLite™ Comfor Trim, Lime/Silver | \$41.00 | ✕ |

Pant Specification Subtotal: \$2,363.00

PANT SUSPENDERS

| | |
|---|--------|
| SVHC - Sewn Direct Hook and Loop, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54") | \$0.00 |
|---|--------|

Pant Suspenders Subtotal: \$0.00

PANT HARNESS

| | | |
|---|----------|---|
| Harness Installment: External - XMHSN-7R 7 Harness Straps, right opening with snaps | \$126.00 | ✕ |
|---|----------|---|

Pant Harness Subtotal: \$126.00

PANT STRAPS AND OPTIONS

| | |
|---|--------|
| XM58 Takeup Strap: Nomex® Webbing (Select up to 2 on pant free of charge) | \$0.00 |
| Left Qty: 1, Right Qty: 1 | |

Pant Straps and Options Subtotal: \$0.00

PANT POCKETS

| | | |
|--|---------|---|
| Front Pocket - Left: (XP30) Full Bellow 10 x 10 x 2 | \$49.00 | ✕ |
| Full Hook & Loop Closure (3 pieces of hook vertical on flap) | \$6.00 | ✕ |
| Front Pocket - Right: (XP30) Full Bellow 10 x 10 x 2 | \$49.00 | ✕ |
| Full Hook & Loop Closure (3 pieces of hook vertical on flap) | \$6.00 | ✕ |

Pant Pockets Subtotal: \$110.00

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS \$53.00 ✕
 Cuff Reinforcement: DexCuff - Reverse Tapered Cuff, Black, PCA (Polymer Coated Aramid) \$14.00 ✕
 Leg and Crotch Reinforcement: 565F Reinforced crotch made, shell material (10x12") - FX-R Only, Main Shell Color, MAIN SHELL MATERIAL \$34.00 ✕

Pant Reinforcements Subtotal: \$101.00 ✕

PANT LIST PRICE: \$2,700.00

DISCOUNT: 45.00%

PANT DISCOUNT PRICE: \$1,485.00

LIST PRICE: \$6,277.00

DISCOUNT: 45.00%

DISCOUNT PRICE: \$3,452.35 ✕

TPP (Before Washing, NFPA minimum = 35) THL (NFPA Minimum = 205)

41.40 cal/cm² 316.70 W/m²



Master Blanket Purchase Order 17-FLEET-00811

Header Information

| | | | | | |
|-----------------------------------|---|---------------------------------|---------------------------|---------------------------|---|
| Purchase Order Number: | 17-FLEET-00811 | Release Number: | 0 | Short Description: | T0790 Firefighter Protective Clothing and Equipment |
| Status: | 3PS - Sent | Purchaser: | Rachel Bowen | Receipt Method: | Dollars |
| Fiscal Year: | 2019 | PO Type: | Blanket | Minor Status: | |
| Organization: | Division of Purchase and Property | Location: | FLEET - Commodities Fleet | Type Code: | RFP/NJCOOP |
| Department: | DPP - Division of Purchase and Property | Entered Date: | 04/22/2019 03:52:32 PM | Control Code: | |
| Alternate ID: | | Retainage %: | 0.00% | Discount %: | 0.00% |
| Print Dest Detail: | If Different | Release Type: | Direct Release | Pcard Enabled: | Yes |
| Catalog ID: | | Tax Rate: | | Actual Cost: | \$0.00 |
| Contact Instructions: | | T Number: | T0790 | | |
| NJ Cooperative Purchasing: | Yes | Green Blanket PO: | No | | |
| Emergency Blanket PO: | No | Small Business Category: | None | | |
| Performance Bond Required: | No | | | | |

**Participating in
NJSTART Marketplace
Cooperative:**

Agency Attachments: 17DPP00100 T0790 Price Sheet.xlsx
 T0790 Bid Amendment 1 Extension of Bid Open Date.docx
 T0790 Bid Amendment 2 Extension of Bid Open Date.docx
 T0790 Bid Amendment 3 Extension of Bid Open Date.docx
 T0790 17DPP00100 QA Amendment.docx
 T0790 Bid Amendment 5 Extension of Bid Open Date.docx
 FINAL T0790 RFP 17DPP00100 Firefighter Protective Clothing and
 Equipment~7.docx
 Award Summary~12.xlsx
 FireDex.pdf
 2020 Fire-Dex New Jersey Price List_Redacted.pdf

Vendor Attachments:

Primary Vendor Information & PO Terms

| | | | | |
|-----------------------------|--|---|--|--|
| Vendor: | V00001740 - Fire-Dex LLC Jeffrey Koledo 780 S. Progress Dr Medina, OH 44256 US Email: jackiedobro@firedex.com Phone: (802)380-0844 FAX: (330)723-0035 | Payment Terms: Shipping Terms: | F.O.B., Destination | Shipping Method: Freight Terms: |
| PO Acknowledgements: | | | | |
| | | Document | Notifications | Acknowledged Date/Time |
| | Purchase Order | | Emailed to jackiedobro@firedex.com at 06/14/2019 03:05:05 PM | 06/24/2019 02:08:27 PM |
| | Change Order 1 | | Emailed to jackiedobro@firedex.com at 08/08/2019 01:18:20 PM | 08/09/2019 01:42:18 PM |
| | Change Order 2 | | Emailed to jackiedobro@firedex.com at 08/30/2019 02:57:42 PM | 12/09/2019 11:45:39 AM |
| | Change Order 3 | | Emailed to jackiedobro@firedex.com at 07/09/2020 02:36:09 PM | 07/16/2020 01:22:07 PM |
| | Change Order 4 | | Emailed to jackiedobro@firedex.com at 11/24/2020 10:54:39 AM | 01/19/2021 04:20:06 PM |

Master Blanket/Contract Vendor Distributor List

| Vendor ID | Vendor Name | Preferred Delivery Method | Vendor Distributor Status |
|-----------|-------------------------------------|---------------------------|---------------------------|
| V00000570 | New Jersey Fire Equipment Co | Email | Active |
| V00000866 | Mid Atlantic Fire and Air Corp. | Email | Active |
| V00001034 | Firefighter One LLC | Email | Active |
| V00001740 | Fire-Dex LLC | Email | Active |
| V00004418 | MUNICIPAL EMERGENCY SERVICES | Email | Active |
| V00012179 | Jersey Fire and Safety Products LLC | Email | Active |

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 06/15/2019 **Master Blanket/Contract End Date:** 06/14/2022
Cooperative Purchasing Allowed: Yes

| Organization | Department | Dollar Limit | Dollars Spent to Date | Minimum Order Amount |
|--|--------------------------------------|--------------|-----------------------|----------------------|
| AGENCY - Division of Purchase and Property | AGY - Agency Umbrella Master Control | \$0.00 | \$0.00 | \$0.00 |
| ALL ORG - Organization Umbrella Master Control | AGY - Agency Umbrella Master Control | \$0.00 | \$65,631.50 | \$0.00 |

Item Information

Print Sequence # 1.0, Item # 1: Category 1 - Turnout Gear Price Line 1 from Bid Solicitation State-Supplied Price Sheet Brand: Fire-Dex Delivery days ARO: 42 Please refer to the manufacturers price list located in the Blanket P.O. Attachments Tab for pricing. 3PS - Sent

NIGP Code: 340-34
 Fire Protection Clothing: Turnout Coats, Bunker Pants, Hoods, Gloves, etc., (See 345-56 for Fire Helmets)

Bid # / Bid Item #: 17DPP00100 / 1 Quote # / Quote Item #: 00001429 / 1

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----------|------------|---------------------|----------|------------|------------|
| Dollars | 1.0 | \$0.00 | EA - Each | 45.00 | \$0.00 | | \$0.00 | \$0.00 |

Manufacturer: Brand: Model:
 Make: Packaging:

Print Sequence # 2.0, Item # 2: Category 2 - Helmets Price Line 2 from Bid Solicitation State-Supplied Price Sheet Brand: Fire-Dex Delivery days ARO: 28 Please refer to the manufacturers price list located in the Blanket P.O. Attachments Tab for pricing. 3PS - Sent

NIGP Code: 345-56
 Hats and Helmets, Safety, Including Fire Helmets

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|------------|------------|---------------------|----------|------------|------------|
| Dollars | 1.0 | \$0.00 | EA - Each | 45.00 | \$0.00 | | \$0.00 | \$0.00 |
| Manufacturer: | | | Brand: | | | Model: | | |
| Make: | | | Packaging: | | | | | |

Print Sequence # 3.0, Item # 3: Category 3 - Protective Hoods Price Line 3 from Bid Solicitation State-Supplied Price Sheet Brand: Fire-Dex Delivery days ARO: 21 Please refer to the manufacturers price list located in the Blanket P.O. Attachments Tab for pricing. 3PS - Sent

NIGP Code: 340-34
 Fire Protection Clothing: Turnout Coats, Bunker Pants, Hoods, Gloves, etc., (See 345-56 for Fire Helmets)

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|------------|------------|---------------------|----------|------------|------------|
| Dollars | 1.0 | \$0.00 | EA - Each | 45.00 | \$0.00 | | \$0.00 | \$0.00 |
| Manufacturer: | | | Brand: | | | Model: | | |
| Make: | | | Packaging: | | | | | |

Print Sequence # 4.0, Item # 4: Category 4 - Boots Price Line 4 from Bid Solicitation State-Supplied Price Sheet Brand: Fire-Dex Delivery days ARO: 3 Please refer to the manufacturers price list located in the Blanket P.O. Attachments Tab for pricing. 3PS - Sent

NIGP Code: 340-34
 Fire Protection Clothing: Turnout Coats, Bunker Pants, Hoods, Gloves, etc., (See 345-56 for Fire Helmets)

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|------------|------------|---------------------|----------|------------|------------|
| Dollars | 1.0 | \$0.00 | EA - Each | 45.00 | \$0.00 | | \$0.00 | \$0.00 |
| Manufacturer: | | | Brand: | | | Model: | | |
| Make: | | | Packaging: | | | | | |

Print Sequence # 5.0, Item # 5: Category 5 - Gloves Price Line 5 from Bid Solicitation State-Supplied 3PS -
Price Sheet Brand: Fire-Dex Delivery days ARO: 3 Please refer to the Sent
manufacturers price list located in the Blanket P.O. Attachments Tab
for pricing.

NIGP Code: 340-34

Fire Protection Clothing: Turnout Coats, Bunker Pants, Hoods, Gloves, etc., (See 345-56 for Fire Helmets)

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----------|------------|---------------------|----------|------------|------------|
| Dollars | 1.0 | \$0.00 | EA - Each | 45.00 | \$0.00 | | \$0.00 | \$0.00 |

Manufacturer:

Brand:

Model:

Make:

Packaging:

Exit

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FXR & FXA TURNOUTS (COAT & PANT)

The items on this page are required for NFPA 1971 compliant coats and pants.

FXR turnout are specifically designed to minimize firefighter stress and fatigue through Active Posture Design™ (APD).
Seamless Collar | OmniDex™ Shoulder | Dexflex™ Knees & Elbows | Athletic Pant Design

| | | | | FXR Coats | FXR Pants | |
|------------------|----------------------------|---|------------------------------------|-----------------|-----------------|---------------|
| Outer Shell | | | | Any Coat Length | With Rear Panel | No Rear Panel |
| Code | Supplier | Outer Shell Fabric | Color | | | |
| 1 | Milliken | 7.5 oz Nomex IIIA | black tan yellow navy red white | \$1 176 | \$725 | \$625 |
| 2 | Safety Components | 6.5 oz Armor AP | gold khaki black | \$1 262 | \$850 | \$750 |
| 2 | Tencate | 6.6 oz Pioneer™ | gold yellow khaki black light gold | \$1 312 | \$880 | \$780 |
| 3 | Milliken | 6.5 oz TECGEN71 | gold | \$1 450 | \$1 037 | \$936 |
| 3 | Tencate | 6.6 oz Agility™ | light gold dark gold black gold | \$1 465 | \$1 044 | \$945 |
| 3 | Safety Components | 6.0 oz PBI Max™ | gold | \$1 544 | \$1 151 | \$1 048 |
| 3 | Safety Components | 7.0 oz PBI Max™ | gold | \$1 544 | \$1 151 | \$1 048 |
| 3 | Tencate | 7.5 oz Gemini™ XT | gold | \$1 551 | \$1 156 | \$1 054 |
| 3 | Tencate | 6.9 oz Kombi™ Flex | gold | \$1 551 | \$1 156 | \$1 054 |
| 3 | Milliken | 6.5 oz TECGEN71 | black | \$1 636 | \$1 156 | \$1 054 |
| 3 | Safety Components | 6.0 oz PBI Max™ | black | \$1 779 | \$1 248 | \$1 145 |
| 3 | Safety Components | 7.0 oz PBI Max™ | black | \$1 779 | \$1 248 | \$1 145 |
| 3 | Tencate | 7.5 oz Gemini™ XT | black | \$1 788 | \$1 253 | \$1 150 |
| 3 | Tencate | 6.9 oz Kombi™ Flex | black | \$1 788 | \$1 253 | \$1 150 |
| Thermal Liner | | | | | | |
| Code | Supplier | Thermal Liner | | | | |
| Q | Tencate | 8.0 oz Q8™ | | \$380 | | \$333 |
| M1 | Tencate | 7.0 oz Defender™ M NP - Brass | | \$478 | | \$403 |
| R2 | Milliken | 7.1 oz ResQ8001 | | \$478 | | \$403 |
| B | Norfab | 6.2 oz OmniQuilt® - 6 OQ | | \$557 | | \$451 |
| P1 | Safety Components | 5.9 oz Prism 1-Layer | | \$577 | | \$469 |
| M | Tencate | 7.8 oz Defender™ M SL2- Camo | | \$558 | | \$467 |
| E | Safety Components | 7.4 oz Glide Ice™ 2-Layer | | \$685 | | \$579 |
| G1 | Safety Components | 5.9 oz Glide Ice™ 1-Layer | | \$705 | | \$579 |
| S | Tencate | 7.7 oz Caldura Elite® SL2I | | \$748 | | \$615 |
| U | Tencate | 7.7 oz Quantum® 3D-S SL2I | | \$859 | | \$754 |
| U2 | Tencate | 7.0 oz Quantum4™ | | \$932 | | \$817 |
| EN | Safety Components | 6.5 oz Glide Ice with DuPont™ Nomex® Nano | | \$1 194 | | \$1 008 |
| Moisture Barrier | | | | | | |
| Code | Supplier | Moisture Barrier | | | | |
| T | Stedfast | 5.2 oz Stedair® 3000 | | \$541 | | \$427 |
| F | Stedfast | 5.5 oz Stedair® 4000 | | \$697 | | \$567 |
| X | W L Gore | 4.7 oz CROSTECH® Black 2F | | \$813 | | \$641 |
| K | Stedfast | 5.2 oz Stedair® Gold | | \$871 | | \$687 |
| Closure | | | | | | |
| Code | Inner Closure | Outer Closure | | | | |
| XC00 | Snaps | Hook & D | | NA | | \$15 |
| XC05 | Hook & D w/ Hook & Loop | Woven Hook & Loop | | \$80 | | NA |
| XC06 | Hook & D | Woven Hook & Loop w/7 Storm Flap | | \$75 | | NA |
| XC07 | Hook & D/Hook & Loop/Snaps | Woven Hook & Loop | | \$50 | | NA |
| XC10 | Snap/Hook & Loop | Hook & D | | \$42 | | NA |
| XC20 | Woven Hook & Loop | Hook & D | | \$60 | | NA |
| XC40 | Zipper | Woven Hook & Loop | | \$50 | | \$30 |
| XC42 | Zipper | Hook & D | | \$50 | | NA |
| XC50 | Woven Hook & Loop | Hook & D | | NA | | \$20 |

| Reflective Trim - Coat | | ScotchLite™ Solid Trim Red or Yellow, 2" or 3" | ScotchLite™ 3" Triple Trim Lime/Silver or Red/Silver | Oralite® Brilliance™ Lime (2" or 3" w/ or w/o stripes) or Orange (3" only) | 3M™ ScotchLite™ 3" "Combat Trim" Lime/Silver or Red/Silver |
|------------------------|---|---|---|--|--|
| Code | Trim Configuration (compliant to NFPA 1971) | | | | |
| XT00 | 2 & 3 Combo NFPA | \$87 | NA | \$87 | NA |
| XT01 | 2 NFPA Standard | \$70 | NA | \$103 | NA |
| XT02 | 3 NFPA Standard | \$87 | \$98 | \$113 | \$139 |
| XT06 | 3 NYC Staggered | \$113 | \$125 | \$130 | \$175 |
| XT03 | 3 NYC | \$113 | \$125 | \$130 | \$175 |
| XT04 | 3 High Visibility | \$135 | \$157 | \$173 | \$221 |
| XT05 | 3 Project Fires | \$125 | \$146 | \$163 | \$206 |
| Reflective Trim - Pant | | ScotchLite™ Solid Trim Red or Yellow, 2" or 3" | ScotchLite™ 3" Triple Trim Lime/Silver or Red/Silver | Oralite® Brilliance™ Lime (2" or 3" w/ or w/o stripes) or Orange (3" only) | 3M™ ScotchLite™ 3" "Combat Trim" Lime/Silver or Red/Silver |
| Code | Trim Configuration (compliant to NFPA 1971) | | | | |
| XT52 | 2 Around Cuffs | \$19 | NA | \$27 | NA |
| XT53 | 3 Around Cuffs | \$24 | \$27 | \$33 | \$41 |
| XT72 | 2 Down Legs | \$30 | NA | \$38 | NA |
| XT73 | 3 Down Legs | \$41 | \$46 | \$48 | NA |

TURNOUT COAT OPTIONS

Hand Pockets

All Bellows Include KEVLAR® reinforcement bottom half of pocket
28 coats or smaller cannot have pockets larger than 9x9

| Code | Hand Pocket | Code 1 | Code 2 | Code 3 |
|---|--|--------|--------|----------|
| XP01 | Patch Pocket (ea.) (10x10") | \$20 | \$24 | \$33 |
| XP25 | Handwarmer Pocket (ea.) (8x9") | \$19 | \$22 | \$27 |
| XP30 | Full Bellow Cargo Pocket (ea.) (10x10x2") * / ** | \$28 | \$33 | \$49 |
| XP31 | Full Bellow Cargo Pocket (ea.) (8x8x2") * | \$28 | \$33 | \$49 |
| XP34 | Combo Semi-Bellow/Handwarmer (ea.) (9x9x2") | \$28 | \$33 | \$51 |
| XP35 | Semi-Bellow Cargo Pocket (ea.) (10x10x2") ** | \$25 | \$30 | \$47 |
| XP54 | Semi-Bellow/Handwarmer Fleece Lined (ea.) (8x8x2") * | \$48 | \$53 | \$65 |
| XP70 | Split Bellow Cargo Pocket (ea.) (10x10x2") | \$30 | \$35 | \$55 |
| XP32 | Combo Semi-Bellow/Handwarmer (ea.) (8x9x2") | \$24 | \$28 | \$35 |
| XP692 | Full Bellow Cargo Pocket (ea.) (6x9x2") | \$31 | \$37 | \$53 |
| * Add 3 Compartments to inside of pocket | | | | \$17 |
| ** Add 6 Compartments to inside of pocket | | | | \$35 |
| Add Full Kevlar® Lining to the inside of any pocket | | | | \$5 (ea) |
| Reinforce pocket exterior with PCA (most pockets) or Leather (XP30) | | | | \$7 (ea) |
| Add Full Hook & Loop Closure to the entire flap of any pocket | | | | \$6 (ea) |

Chest Pockets

All Radio pockets have liquid barrier reinforcement on entire pocket & flap

| Code | Chest Pocket | Code 1 | Code 2 | Code 3 |
|--|-------------------------|--------|--------|--------|
| XP02 | Radio Pocket (7x3x2") | \$27 | \$31 | \$38 |
| XP11 | Radio Pocket (9x3x2") | \$30 | \$33 | \$42 |
| XP12 | Radio Pocket (8x3x2") | \$30 | \$33 | \$48 |
| XP13 | Radio Pocket (9x3.5x2") | \$30 | \$33 | \$48 |
| XP20 | Radio Pocket (6x4x2") | \$30 | \$33 | \$48 |
| XP10 | Radio Pocket (12x3x2") | \$31 | \$34 | \$50 |
| XP7352 | Radio Pocket (7x3.5x2") | \$27 | \$33 | \$46 |
| XP742 | Radio Pocket (7x4x2") | \$30 | \$33 | \$48 |
| Add a notch to pocket flap for antenna | | | | \$5 ea |

Mobility Options & Reinforcements

Blank spaces in item codes are for material specification

Polymer coated aramid and leather are available in grey gold and black

| Code | Option | Code 1 | Code 2 | Code 3 | Polymer Coated Aramid (PCA) | Leather |
|-------|--|--------|--------|--------|-----------------------------|---------|
| 551__ | Reinforced Cuffs (shell material is std., no charge) | \$0 | \$0 | \$0 | \$5 | \$5 |
| 554__ | Shoulder Caps (5x6.75") | \$15 | \$17 | \$23 | \$20 | \$16 |
| 555__ | Pad Shoulder Caps (5x6.75") | \$24 | \$25 | \$32 | \$28 | \$24 |
| 553__ | Elbow Patches (5x8") | \$12 | \$14 | \$20 | \$16 | \$12 |
| 557__ | Pad Elbow Patches (5x8") | \$18 | \$20 | \$26 | \$22 | \$18 |
| 559__ | Reinforced Yoke & Shoulder (9.5x19") | \$30 | \$35 | \$50 | \$39 | NA |
| 560D | DexFlex™ Back (FXM ONLY) | \$36 | \$40 | \$50 | NA | NA |
| XM48 | 4x11" throat tab with thermal liner | \$20 | \$20 | \$20 | NA | NA |
| XM49 | Throat tab | \$17 | \$18 | \$22 | NA | NA |

Lettering Patches **Cost of Letters Now Included**

| Code | Patch | Code 1 | Code 2 | Code 3 |
|-------|--|--------|--------|--------|
| XL00 | Sewn Direct Lettering | \$25 | \$25 | \$25 |
| XLA | Arched Sewn Direct Lettering | \$25 | \$25 | \$25 |
| XL50 | 1 row sewn Lettering Patch | \$34 | \$36 | \$41 |
| XL56 | 2 row sewn Lettering Patch | \$66 | \$70 | \$79 |
| XL70 | 1 row Lettering Patch w/hook & loop | \$48 | \$50 | \$63 |
| XL61 | Hanging Patch w/snaps & hook & loop | \$49 | \$55 | \$63 |
| XL63 | Hanging Patch sewn shell and liner | \$75 | \$75 | \$75 |
| FXMEH | Extended Hem for FXM lettering position 9 (FXM only) | \$50 | \$50 | \$50 |

Miscellaneous Options

| Code | Option | Price | Code | Option | Price |
|------|---|-------|------------|--|-------|
| XM01 | Long Nomex® Knit Wrist with Cotton Thumb Loop | \$12 | XM82 | Hook without Fabric Strap | \$10 |
| XM02 | Long Kevlar® Knit Wrist with Thumbhole | \$15 | XM85 | Surv. FL Holder w/ Fab. Strap | \$15 |
| XM03 | Long Nomex® Knit Wrist with Thumbhole | \$12 | XM86 | Surv. FL Holder w/ Hook | \$15 |
| XM04 | Dee Ring on a Patch | \$10 | XMCLP | Mic. Clip (ea.) (1"x2") Shell | \$5 |
| XM11 | Universal Fabric Strap 1-1/2"x5" | \$7 | XMGS | Glove Strap 1x12" | \$8 |
| XM12 | Universal Fabric Strap 1"x5" | \$7 | XMFE(R)(L) | Nomex Flag - Stars Forward R - (right) L - (left) | \$20 |
| XM52 | Postman Slide Take Up Strap (ea) | \$9 | 560T | Thermal Reinforced Yoke on liner | \$20 |
| XM79 | Riveted 3 Point Hook on a Patch | \$20 | | | |
| XM80 | Hook with Fabric Strap | \$15 | | | |

EGRESS OPTIONS

* Egress pockets are available on FXR and FXM Pants

*Integrated Harness only available on FXR Pants

| Harness Straps | | |
|---|--|-------|
| Blank spaces in item codes are for L or R for Left opening harness or Right opening harness | | |
| Code | Option | Price |
| XMHS-5_ | 5 harness straps with hook & loop closure 1.5" x 3.5". Set approx. 3.5" apart. 1.5" x 3". Class 1 Harness (1 strap to left and right of fly and 3 evenly placed on back) | \$65 |
| XMHSN-5_ | Same as XMHS-5 with snap closure on harness straps instead | \$90 |
| XMHS-6_ | 6 Harness straps with hook & loop closure 1.5" x 3". Set approx 3.5" apart. 1.5" x 3". Generic Harness (1 strap to left and right of fly 2 in rear and 2 in crotch) | \$78 |
| XMHSN-6_ | Same as XMHS-6 with snap closure on harness straps instead | \$98 |
| XMHS-7_ | 7 Harness straps with hook & loop closure 1.5" x 3.5". Set approx. 3.5" apart. 1.5" x 3". Gemtor Harness (1 strap on fly 4 on rear 1 set 4" from the side seam 2 in crotch) | \$91 |
| XMHSN-7_ | Same as XMHS-7 with snap closure on harness straps instead | \$126 |
| IPHKS-PH | Keeper strap for Pompier hook Carabiner/Ladder Hook | \$10 |
| IPHKS-AF | Keeper strap for A-Frame harness | \$10 |
| ITSG LBLT | Class I Rescue/Escape/Ladder Belt (A-Frame) for use with XMHS-5 (5 harness straps) | \$346 |
| ITFR BLT | Ladder/Rescue Belt (can be used with coat or pant) | \$294 |

Pant Harness Systems and Egress Pockets

| RIT AL2 Descender System w/ Egress Rope | Egress Pocket | I2H Harness | Code | Description | Price |
|---|---------------|-------------|---|--|---------|
| | | | All Egress Pockets listed come with a 14" deep Rope Pocket and 5.5x8.5" Bellows Pocket underneath | | |
| | X | | XPEG | Egress Pocket w/ Crosby Hook Cradle and Carabiner Strap (Use with RIT Descenders) | \$140 |
| | X | | XPEGLP | Egress Pocket w/ internal loops (not for use with RIT AL2) | \$140 |
| | X | | XPEGFLA | Egress Pocket w/ 5.5x8" Hook Pocket (Use with many common descenders) | \$140 |
| | X | | XPEG RSS | Egress Pocket w/ RSS Hook Cradle and Carabiner Strap (Use with RIT Descenders) | \$140 |
| | X | | XPEG MULTI | Egress Pocket w/ Univ. Hook Pocket & Desnd. Cradle (Use w/ RIT Sterling Petzl CMC) | \$140 |
| | X | | XPEGGLB | Egress Pocket W/ 9" deep Rope Pocket, hook pocket, Descender Cradle, Carabiner Strap | \$75 |
| X | X | | XMESC | RIT AL2 Descender system w/ carabiner & Egress Pocket (XPEG + ITES CARA) | \$659 |
| X | X | | XMESCH | RIT AL2 Descender system w/ crosby hook & Egress Pocket (XPEG + ITES CROS) | \$814 |
| X | X | | XMESCCH | RIT AL2 Descender sys. w/ carab. & cros.hook & Egress Pocket (XPEG + ITES COMBO) | \$865 |
| | | X | I2H | Integrated Harness System (FXR only) | \$1 004 |
| X | | | ITES CARA | Descender System - RIT AL2 webbing & carabiner | \$515 |
| X | | | ITES CROS | Descender System - RIT AL2 webbing & crosby hook | \$670 |
| X | | | ITES COMBO | Descender System - RIT AL2 webbing & carabiner & crosby hook | \$721 |
| X | | | ITES FLASH | Descender System - RIT AL2 webbing & CMC Flash Hook | \$942 |

TURNOUT PANT OPTIONS

| Pockets | | | | |
|---|---|--------|----------|--------|
| All Bellows include Kevlar® reinforcement bottom half of pocket | | | | |
| Code | Pocket | Code 1 | Code 2 | Code 3 |
| XP30 | Full Bellows Cargo Pocket (ea.) (10x10x2") * / ** | \$28 | \$33 | \$49 |
| XP31 | Full Bellows Cargo Pocket (ea.) (8x8x2") * | \$28 | \$33 | \$49 |
| XP35 | Semi-Bellows Cargo Pocket (ea.) (10x10x2") ** | \$25 | \$30 | \$47 |
| XP52 | Rear Patch Pockets (ea.) (7.5 x 8") | \$11 | \$13 | \$19 |
| XP70 | Split Bellows Cargo Pocket (ea.) (10x10x2") | \$30 | \$35 | \$55 |
| | * Add 3 Compartments to inside of pocket | | | \$17 |
| | ** Add 6 Compartments to inside of pocket | | | \$35 |
| | Add Full Kevlar® Lining to the inside of any pocket | | \$5 (ea) | |
| | Add Full Hook & Loop Closure to the entire flap of any pocket | | \$6 (ea) | |

| Mobility Options & Reinforcements | | | | | | |
|--|---|--------|--------|--------|-----------------------------|---------|
| Blank spaces in item codes are for material specification | | | | | | |
| Polymer coated aramid and leather are available in grey gold and black | | | | | | |
| Code | Option | Code 1 | Code 2 | Code 3 | Polymer Coated Aramid (PCA) | Leather |
| 551_ | Reinforced Cuffs (shell material is std. no charge) | \$0 | \$0 | \$0 | \$5 | \$5 |
| 563_ | Knee Patches (12x9") | \$18 | \$26 | \$40 | \$34 | \$20 |
| 567_ | Foam Pad Knee Patches (12x9") | \$28 | \$37 | \$50 | \$40 | \$29 |
| 566_ | SuperDex Knee (2-layer foam encapsulated) (12x9") | \$73 | \$75 | \$95 | \$85 | \$73 |
| SLC | Silicone Padded Knee (1-layer non-encaps.) (12x9") | N/A | N/A | N/A | \$98 | N/A |
| STS | STS Silicone Padded Knee (1-layer non-encaps.) (FXR Only) | N/A | N/A | N/A | \$117 | N/A |
| STS | STS 1-Layer Foam Knee (Seam-to-Seam 11" Tall) (FXR Only) | \$40 | \$45 | \$63 | \$53 | N/A |
| STS | STS 2-Layer Foam Knee (Seam-to-Seam 11" Tall) (FXR Only) | \$82 | \$86 | \$105 | \$95 | N/A |
| XM45 | Boot Leg Zipper (pr.) | \$155 | \$165 | \$200 | NA | NA |
| 551T | DexCuff Reverse Tapered Cuff | \$9 | \$11 | \$15 | \$14 | \$10 |

| Miscellaneous Options & Take-up Straps | | | | | | |
|---|---|-------|--|------|--|-------|
| Code | Option | Price | | Code | Additional Take-up Straps | Price |
| XM20 | Water Dams - Elastic Cuffs w/ Neoprene (pr) | \$27 | | XM51 | Nomex® Webbing with Dees (ea.) | \$9 |
| XM50 | Linerout Warning System | \$45 | | XM52 | Nomex® Webbing with Postman Slide (ea.) | \$9 |
| XMBL | Belt Loop 1x3" Shell Material (ea.) | \$7 | | XM53 | Leather with Buckle (ea.) | \$4 |
| XMBS | Belt Loop 1x3" Shell Material with Snap (ea.) | \$12 | | XM58 | Nomex® Webbing with Thermoplastic Buckle (ea.)** | \$12 |
| XMBLW | Belt Tunnel 4x5" Shell Material (ea.) | \$20 | | | **Two standard free of charge on pants | |
| XMKB | Kevlar® Belt with Thermoplastic Hardware | \$50 | | | | |

Fire-Dex® Additional Turnout Options

| Code or Part No. | Option Description | List Price |
|--|---|------------|
| 564 | 10" x 8" padded knee patch sewn to outer shell - padding is 1 layer of "Q" Shell knee patch to be made of the same material as outer shell of garment | \$39.00 |
| 567 | 12" x 9" Padded knee patch sewn to outer shell - padding is 1 layer of "Q" | \$50.00 |
| 10 x 8 PADDED KNEE PATCH (1 layer foam) | 10" x 8" Padded knee patch sewn to outer shell - padding is 1 layer of FOAM | \$39.00 |
| 10 x 8 PADDED KNEE PATCH (2 layer foam) | 10" x 8" Padded knee patch sewn to outer shell - padding is 2 layer FOAM | \$80.00 |
| 12 x 9 PADDED KNEE PATCH (2 layer foam) | 12" x 9" Padded knee patch sewn to outer shell - padding is 2 layer FOAM | \$95.00 |
| 10 x 8 SUPERDEX KNEE PATCH w/ "Q" | 10" x 8" Superdex reinforced knee with 4 layers of "Q" encapsulated in neoprene | \$80.00 |
| 12 x 9 SUPERDEX KNEE PATCH w/ "Q" | 12" x 9" Superdex reinforced knee with 4 layers of "Q" encapsulated in neoprene | \$95.00 |
| 10 x 8 SUPERDEX KNEE PATCH w/ 2 layer foam | 10" x 8" Superdex reinforced knee with 2 layers of foam encapsulated in neoprene | \$80.00 |
| 10 x 8 REMOVABLE KNEE PATCH "Q" | 10" x 8" Removable knee patch with one layer "Q" Shell of patch and frame to be different that what is being used for the garment it is being sewn to | \$139.00 |
| 10 x 8 REMOVABLE SUPERDEX w/ "Q" | 10" x 8" Removable superdex knee with 4 layers of "Q" encapsulated in neoprene | \$140.00 |
| 10 x 8 REMOVABLE SUPERDEX w/ foam | 10" x 8" Removable superdex knee with 2 layers of foam encapsulated in neoprene | \$140.00 |
| 11" STS (SILICONE PADDING) | 11" Seam to seam knee patch with 1 layer Silicone. Only available with one layer silicone and with PCA reinforcement. | \$117.00 |
| OCTAGON SHAPED SUPERDEX KNEE w/ "Q" | Octagon shaped superdex knee with 4 layers of "Q" encapsulated in neoprene Outer shell reinforcement is the same as the outer shell of the garment | \$98.00 |
| OCTAGON SHAPED SUPERDEX KNEE w/ foam | Octagon shaped superdex knee with 2 layers of foam encapsulated in neoprene Outer shell reinforcement is the same as the outer shell of the garment | \$98.00 |
| 564IK | Pocket placed at the knee on the inside of the pant, 2 layers of "Q" to be inserted into the pocket. Not available on STS knees. | \$54.00 |
| 564I2 | Pocket placed at the knee on the inside of the pant, 2 layers of foam to be inserted into the pocket Not available on STS knees. | \$54.00 |
| 559 | Reinforced yoke area made of arashield 9.5" x 19"; arashield available in grey, gold and black | \$29.00 |
| 559 | Reinforced yoke area made of same outer shell material of the coat 9.5" x 19" | \$35.00 |
| 559 | Reinforced yoke area made of a different outer shell material than the shell of the coat 9.5" x 19" | \$70.00 |
| 565F | Reinforced crotch made of outer shell material of pant 10"x12"-for FX style pants only | \$34.00 |
| 565G | Reinforced crotch made of outer shell material of pant; specifically designed for assault pants only | \$15.00 |
| 565GB | Reinforced crotch made of outer shell material of pant 10"x12" | \$34.00 |
| 572 | A reinforcement on the inseam of the pant. Placed in the area below the retro-reflective trim and above the pant cuff. 3 x 3.5 Reinforcement comes in PCA or Shell materials. | \$21.00 |
| 578G | This option reinforces the 2 front panels with a second layer of shell from waist to cuff and seam to seam. Available on FXR and Assault style pants. | \$225.00 |
| 510 | This option adds an extra layer of thermal in the shell pant fly. One thermal is standard already | \$10.00 |
| 573A | PCA is sewn to the front and back of the pant cuff, from the trim to the cuff, to add extra reinforcement. | \$35.00 |

TOWNSHIP OF BYRAM
RESOLUTION NO. 154 - 2021
CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Township of Byram has received a grant award of \$32,608.00 from the New Jersey Department of Law & Public Safety Office of Attorney General and wishes to amend the 2021 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$32,608.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 State of New Jersey, Law & Public Safety, Office of Attorney General
 2021 Body-Worn Camera Grant

BE IT FURTHER RESOLVED, that the like sum of \$32,608.00 be and the same is hereby appropriated under the caption of:
 General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 State of New Jersey, Law & Public Safety, Office of Attorney General
 2021 Body-Worn Camera Grant

BE IT FURTHER RESOLVED, that the Township forward one copy of this resolution to the Director of the Division of Local Government Services.

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|-----------------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2 nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

 Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 157 – 2021**

**RESOLUTION OF THE MAYOR AND COUNCIL APPROVING SEPTIC SYSTEM REPAIRS
IN THE RIGHT OF WAY AT 6 MAUTAUG TRAIL BY THE PROPERTY OWNER ALAN
FRIDKIS AT HIS OWN RISK**

WHEREAS, Alan Fridkis, the property owner at 6 Mautaug Trail in the Township of Byram has septic improvements in the side of the Right of Way of Mautaug Trail and he needs to make improvements in the Right of Way as shown on his engineer’s septic plans; and

WHEREAS, the Township Engineer, Cory Stoner, PE recommends the improvements and repairs, and he recommends that the Mayor and Council adopt this resolution; and

WHEREAS, the Sussex County Health Department has requested that the Township authorize the work in the Right of Way of Mautaug Trail; and

WHEREAS, by way of this Resolution, the Mayor and Council of the Township of Byram intend to approve the work and authorize Mr. Fridkis to make the proposed improvements and repairs to the septic system as to be approved by the Sussex Health Department (“the plans”)at his own risk; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Byram that the proposed septic improvements and repairs of Alan Fridkis in the Right of Way in Mautaug Trail are approved, and he is authorized to make the septic improvements repairs in the Right of Way as shown on the plans at his own risk.”

BYRAM TOWNSHIP COUNCIL

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 15, 2021.

Cynthia Church, RMC



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, *PRESIDENT*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*
NJ – P.E., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ – P.E.

June 11, 2021

Via Email (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., C.M.E., Byram Township Engineer

SUBJECT: Septic Alteration Within Township Right-of-Way
Alan Fridkis
6 Maugtaug Trail
Block 191 Lot 21.02
Byram Township, Sussex County

Dear Joe,

I have reviewed the plans for the construction of a new septic system for the 6 Maugtaug Trail property. The plans submitted were entitled “Septic Alteration, Block 191 – Lot 21.02, #6 Maugtaug Trail, for Alan Fridkis”, prepared by Map Engineering, Inc, and dated December 30, 2020.

Based on a review of the plans, it was found that the owner’s engineer is proposing to construct the proposed septic system in approximately the same location as the existing system for the dwelling on this property. The location of the existing septic system and now the proposed septic system are shown to be partially within the right-of-way of Maugtaug Trail. After an inspection of the property, I confirmed that the property consists of a large amount of rock outcrop and that the only viable location for the construction of a new septic system is the location that is being proposed.

In order for the owner to obtain and approval from the Sussex County Health Department for the construction of the new septic system, they will need to obtain an approval from the Township to permit the construction to occur within the municipal right-of-way. With knowledge of the property and the belief that providing a new septic system for this dwelling is a benefit to the community, it my recommendation that that Township permit the construction of the new system as proposed within the right-of-way of Maugtaug Trail.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.

HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

List of Bills - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Vendor | Description | Payment | Check Total |
|--|---|-----------|------------------|
| Claims Account | | | |
| 3239 - AQUA NJ | PO 23348 LEE HILL WATER SERVICE - ACCT #002291840 | 73.86 | 73.86 |
| 106 - ATLANTIC COMMUNICATIONS, INC | PO 23435 POLICE - TAHOE - NJ STATE CONTRACT #17-F | 480.20 | |
| | PO 23563 FIRE DEPT - SIREN REPLACEMENT RE: CHIEF | 1,571.95 | |
| | PO 23737 POLICE - TAHOE - MAIN CONSOLE POWER CHEC | 312.50 | 2,364.65 |
| 3329 - CAMPBELL SUPPLY CO., LLC | PO 23751 Engine 6 Repair | 218.00 | 218.00 |
| 1876 - CANNATA, VALERIE | PO 23610 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 2233 - CLEAN TEAM, INC. | PO 23560 2021 CUSTODIAL SERVICE BLANKET PURCHASE | 492.00 | 492.00 |
| 2627 - CP ENGINEERS NJ, LLC | PO 23793 APRIL 2021 SEWER ENGINEERING SERVICES | 312.00 | 312.00 |
| 1342 - D'ONOFRIO, JOHN | PO 23725 APRIL-DECEMBER 2021 HEALTH BENEFIT WAIVE | 1,127.29 | 1,127.29 |
| 3572 - DREAMWORKS REMODELING, LLC | PO 22866 HOUSING REHAB CONTRACT - BLOCK 276 LOT 5 | 16,950.00 | 16,950.00 |
| 2352 - FASTENAL COMPANY | PO 23111 2021 Blanket for Supplies | 196.90 | 196.90 |
| 3457 - FIRE-DEX, LLC | PO 22365 FIRE DEPT- TURNOUT GEAR - NJ STATE CONTR | 12,606.00 | 12,606.00 |
| 3118 - GRASS ROOTS TURF PRODUCTS, INC. | PO 23739 Supplies - Quote #104000 | 591.75 | |
| | PO 23744 Field Supplies - Quote #104001 | 3,727.10 | 4,318.85 |
| 3235 - GREENER BY DESIGN, LLC | PO 23368 OS & REC HOLDINGS MANAGEMENT - APPROVED | 3,000.00 | 3,000.00 |
| 790 - GUTWERK, JOHN M. | PO 23611 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 751 - JCP&L | PO 23798 MONTHLY SERVICE | 620.94 | |
| | PO 23799 MONTHLY SERVICE | 43.72 | |
| | PO 23800 MONTHLY SERVICE | 490.41 | |
| | PO 23822 Monthly Service | 4,093.66 | 5,248.73 |
| 981 - JOHNSON*, MARY | PO 23613 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 501 - JOHNSON, ERIC | PO 23612 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 3409 - KONICA MINOLTA BUSINESS SOLUTIONS | PO 23188 2021 BLANKET PO - COPIER MACHINE - FINAN | 29.72 | 29.72 |
| 3412 - KONICA MINOLTA PREMIER FINANCE | PO 23548 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR | 97.45 | |
| | PO 23819 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR | 52.61 | 150.06 |
| 860 - LADDEY, CLARK & RYAN, LLP | PO 23709 PROFESSIONAL SERVICES - MARCH 2021 - ALV | 481.00 | |
| | PO 23710 PROFESSIONAL SERVICES - MARCH 2021 - DUN | 500.24 | |
| | PO 23711 LABOR COUNSEL - MARCH 2021 SERVICES | 736.84 | 1,718.08 |
| 860 - LADDEY, CLARK & RYAN, LLP | PO 23732 ESCROW - MARCH 2021 SERVICES - VERIZON W | 811.20 | |
| | PO 23761 ESCROW - APRIL 2021 SERVICES - TILCON QU | 81.12 | 892.32 |
| 860 - LADDEY, CLARK & RYAN, LLP | PO 23765 ESCROW - APRIL 2021 SERVICES - ALVAREZ | 2,622.12 | 2,622.12 |
| 3335 - LAW OFFICES OF LARRY I. WIENER | PO 23782 ESCROW - APRIL 2021 SERVICES - MOUNTAINS | 300.00 | |
| | PO 23783 PLANNING BOARD - MAY 2021 SERVICES | 600.00 | |
| | PO 23784 ESCROW - MARCH/APRIL 2021 SERVICES - ANT | 855.00 | |
| | PO 23785 ESCROW - MARCH-MAY 2021 SERVICES - BURKE | 240.00 | 1,995.00 |
| 934 - LOWE'S BUSINESS ACCOUNT | PO 23381 2021 BLANKET PURCHASE ORDER - SUPPLIES | 541.74 | 541.74 |
| 1340 - LT. BRIAN MORELAND | PO 23794 POLICE - MEAL REIMBURSEMENT | 10.00 | 10.00 |
| 3574 - MASTRO, MICHAEL | PO 23814 FIRE SUBCODE SUB | 978.75 | 978.75 |
| 957 - MCGARRITY, MARGARET | PO 23614 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 740 - MEISNER, JANET | PO 23615 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 602 - MICKLESVAVAGE*, GEORGE T. | PO 23616 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 425 - MILENS, DOUGLAS W. | PO 23617 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 826 - MOLINARI, KATHY | PO 23747 2020-2021 MAC COORDINATOR - BLANKET PURC | 750.00 | 750.00 |
| 2901 - MORRELL, GEORGE | PO 23618 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 718 - MORRIS AUTO ENTERPRISES, LLC | PO 23365 ALIGNMNET - 2019 SUPER DUTY TRUCK | 155.95 | 155.95 |
| 2875 - MORTON SALT, INC. | PO 23558 2021 BLANKET PURCHASE ORDER - ROCK SALT | 8,143.70 | 8,143.70 |
| 2625 - NAPA OF STANHOPE, LLC | PO 23103 2021 Blanket for Parts | 307.88 | 307.88 |
| 2437 - NAVITEND | PO 23714 POLICE - PC INSTALL - QUOTE #000826 | 375.00 | 375.00 |
| 1160 - NETCONG HARDWARE CO., INC. | PO 23104 2021 Blanket for Supplies | 22.99 | |
| | PO 23104 2021 Blanket for Supplies | 178.92 | 201.91 |
| 1160 - NETCONG HARDWARE CO., INC. | PO 23740 POLICE - SUPPLIES | 32.79 | 32.79 |
| 1174 - NEWTON MEMORIAL HOSP FOUNDATIO | PO 23730 POLICE - AED'S | 2,250.00 | 2,250.00 |
| 2339 - NJ LEAGUE OF MUNICIPALITIES | PO 23718 PT/FT ZONING OFFICER AND/OR PT/FT ZONING | 160.00 | 160.00 |
| 1191 - NJ STATE DEPT OF HEALTH | PO 23823 May 2021 Dog License Fees Due to State | 183.60 | 183.60 |
| 1222 - NORTHWEST BUILDING SUPPLY, INC. | PO 23697 Dugout Roof Material | 364.00 | 364.00 |
| 2280 - ONE CALL CONCEPTS, INC. | PO 23261 2021 BLANKET PURCHASE ORDER - CALL BEFOR | 1.43 | 1.43 |
| 3590 - OPTIMUM | PO 23316 EQUIPMENT CHARGES - CABLE BOXES - 2021 B | 9.90 | 9.90 |
| 3595 - OSCOVITCH, BONNIE | PO 23437 REMIBURSMENT - TECHNICAL ASSISTANT CLASS | 575.00 | 575.00 |
| 2703 - POWER PLACE, INC. | PO 23113 2021 Blanket for Parks Equipment Repair | 391.73 | 391.73 |

List of Bills - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Vendor | Description | Payment | Check Total |
|--|---|----------|-------------|
| 2834 - RADATA, INC. | PO 23778 RADON TEST KITS - QUOTE DATED 05/18/2021 | 1,507.00 | 1,507.00 |
| 3257 - RICOH USA, INC. | PO 23603 2ND - 4TH QUARTER 2021 BLANKET - COPIER | 248.23 | 248.23 |
| 2759 - RUBENSTEIN, ALEXANDER | PO 23832 ADMIN - PC CABLE | 12.99 | 12.99 |
| 1468 - SCMUA | PO 23120 2021 Blanket for Disposal of Leaves, Bru | 118.00 | |
| | PO 23191 JAN - APRIL 2021 BLANKET PURCHASE ORDER | 5,659.05 | |
| | PO 23595 2021 BLANKET PURCHASE ORDER - GARBAGE TI | 182.55 | 5,959.60 |
| 1346 - SGT. THOMAS A. DELLICKER | PO 23770 POLICE - MEAL REIMBURSEMENT | 10.00 | 10.00 |
| 3042 - SITEONE LANDSCAPE SUPPLY, LLC | PO 23642 DPW - RIDE-ON SPREADER/SPRAYER APPLICATO | 9,996.90 | 9,996.90 |
| 2377 - SMITH MOTOR COMPANY, INC. | PO 23105 2021 Blanket for Parts | 775.65 | 775.65 |
| 1521 - SPACE FARMS ZOO | PO 23204 2021 BLANKET PURCHASE ORDER - CARCASS RE | 31.00 | 31.00 |
| 2251 - STEVENS, GARY | PO 23619 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 22 - STEYH, ADOLF | PO 23620 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 279 - STOPA*, CHRISTINA | PO 23621 2021 Medicare Part B Reimbursement | 891.00 | 891.00 |
| 1581 - STORR TRACTOR COMPANY, INC. | PO 23112 2021 Blanket for Parks Equipment Repair | 1,398.63 | 1,398.63 |
| 2126 - SUSSEX COUNTY DEPT OF ENGINEERING | PO 23119 2021 Blanket for Signs | 1,121.25 | 1,121.25 |
| 2011 - SUSSEX CTY FIRE CHIEF'S ASSOC | PO 23741 FIRE DEPT - 2021 ANNUAL ASSOCIATION DUES | 15.00 | 15.00 |
| 2814 - SUSSEX CTY FIREMEN'S ASSN | PO 23742 FIRE DEPT - 2021 ANNUAL MEMBERSHIP DUES | 505.00 | 505.00 |
| 3605 - TAYMARK, INC. | PO 23647 MISS BYRAM SUPPLIES - ORDER #1828783 | 241.86 | 241.86 |
| 1815 - TOMAR INDUSTRIES, INC. | PO 23695 Clean-Up Supplies - Quote #Q021990 | 283.50 | 283.50 |
| 3601 - UNITED SITE SERVICES | PO 23484 PORTABLE RESTROOM RENTAL - 2021 SEASON | 732.50 | 732.50 |
| 3551 - VALLEY PHYSICIAN SERVICES, PC | PO 23830 RANDOM DRUG TESTING PROGRAM | 491.00 | 491.00 |
| 1889 - VERIZON WIRELESS | PO 23796 Monthly Service | 188.05 | |
| | PO 23801 Monthly Service | 82.78 | |
| | PO 23804 Monthly Service | 38.01 | |
| | PO 23811 Monthly Service | 114.03 | 422.87 |
| 1900 - VITAL COMMUNICATIONS, INC. | PO 23380 2021 TAX BINDERS | 214.00 | 214.00 |
| 1926 - WB MASON CO., INC. | PO 23680 ADMIN - OFFICE SUPPLIES - ORDER #S113390 | 120.16 | |
| | PO 23720 POLICE - OFFICE SUPPLIES - ORDER #S11412 | 72.69 | 192.85 |
| 3458 - WEINBERG, STEVEN J. | PO 23805 HOUSING REHAB UNIT COMPLETION - 1 OLD ST | 3,300.00 | 3,300.00 |
| 2626 - XTEL COMMUNICATIONS | PO 23559 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR | 459.99 | 459.99 |
| TOTAL | | | 108,360.78 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-----------------------------------|------------|--------------|---------------|--------|
| 01-201-20-100-020 | GENERAL ADMIN OE | 532.64 | | | |
| 01-201-20-130-020 | FINANCE ADMINISTRATION OE | 127.17 | | | |
| 01-201-20-145-020 | TAX COLLECTION OE | 97.00 | | | |
| 01-201-20-150-020 | TAX ASSESSMENT OE | 117.00 | | | |
| 01-201-20-155-020 | LEGAL SERVICES | 4,340.20 | | | |
| 01-201-21-180-020 | PLANNING BD OE | 600.00 | | | |
| 01-201-21-185-020 | ZONING COMMISSION OE | 146.43 | | | |
| 01-201-22-195-020 | CONSTRUCTION CODE OFFICIAL OE | 1,606.36 | | | |
| 01-201-23-220-020 | GROUP INSURANCE | 10,692.00 | | | |
| 01-201-23-221-020 | GROUP INS - HEALTH BENEFIT WAIVER | 1,127.29 | | | |
| 01-201-25-240-020 | POLICE OE | 3,145.76 | | | |
| 01-201-25-250-020 | POLICE RADIO & COMM & 911 | 114.03 | | | |
| 01-201-25-265-020 | FIRE OE | 520.00 | | | |
| 01-201-26-290-020 | ROAD REPAIR & MAINT OE | 17,443.71 | | | |
| 01-201-26-291-020 | DPW EQUIPMENT | 9,996.90 | | | |
| 01-201-26-292-020 | FLEET MAINTENANCE | 3,417.12 | | | |
| 01-201-26-310-020 | PUBLIC BLDGS & GROUNDS OE | 757.75 | | | |
| 01-201-26-335-030 | GARBAGE CONTRACT | 5,659.05 | | | |
| 01-201-27-330-020 | BOARD OF HEALTH OE | 1,507.00 | | | |
| 01-201-28-375-020 | PARKS & PLAYGROUNDS OE | 61.22 | | | |
| 01-201-30-420-020 | CELEBRATION PUBLIC EVENTS | 241.86 | | | |
| 01-201-31-430-020 | ELECTRICITY | 4,609.96 | | | |
| 01-201-31-435-020 | STREET LIGHTING | 148.36 | | | |
| 01-201-31-440-020 | TELEPHONE | 459.99 | | | |

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-----------------------------|--------------|--------------|---------------|--------|
| Fund 01 | Current fund | 1,650,599.90 | 81,813.03 | 1,732,412.93 | |
| Fund 03 | Developers Escrow (TD Bank) | | 81.12 | 81.12 | |
| Fund 05 | Sewer | | 826.83 | 826.83 | |
| Fund 12 | Animal Trust | | 183.60 | 183.60 | |
| Fund 16 | Housing Trust | | 20,250.00 | 20,250.00 | |
| Fund 17 | Open Space Trust | | 3,000.00 | 3,000.00 | |
| Fund 24 | Developers Escrow - VNB | | 2,206.20 | 2,206.20 | |
| BILLS LIST TOTALS | | 1,650,599.90 | 108,360.78 | 1,758,960.68 | ===== |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|-----------------------|------|---|--|---------|---------------|
| Current fund | | | | | |
| DEPARTMENT 100 | | | | | |
| | | 23680 WB MASON CO., INC. | ITEM #BICGSM609BK - ROUND STIC XTRA PREC | 3.39 | |
| | | 23832 RUBENSTEIN, ALEXANDER | ITEM #24400010 - NXT TECHNOLOGIES NX5063 | 15.99 | |
| | | 23832 RUBENSTEIN, ALEXANDER | OVERPAYMENT ON PO #22897 | -3.00 | |
| | | 23680 WB MASON CO., INC. | ITEM #UNV20940 - COMPOSITION BOOK, MEDIU | 4.96 | |
| | | 23680 WB MASON CO., INC. | ITEM #BICGSM609BE - ROUND STIC XTRA PREC | 3.39 | |
| 01-201-20-100-200 | | Office Supplies | TOTAL FOR ACCOUNT | | 24.73 |
| | | 23718 NJ LEAGUE OF MUNICIPALITIES | PT/FT ZONING OFFICER AND/OR PT/FT ZONING | 160.00 | |
| 01-201-20-100-208 | | Advertising | TOTAL FOR ACCOUNT | | 160.00 |
| | | 23316 OPTIMUM | JUNE 2021 EQUIPMENT CHARGES - PD - CABLE | 4.95 | |
| | | 23316 OPTIMUM | JUNE 2021 EQUIPMENT CHARGES - DPW - CABL | 4.95 | |
| 01-201-20-100-216 | | Computer Services | TOTAL FOR ACCOUNT | | 9.90 |
| | | 23796 VERIZON WIRELESS | Administration - iPad - Acct #282179761- | 38.01 | |
| 01-201-20-100-250 | | Cell Phone -Administration | TOTAL FOR ACCOUNT | | 38.01 |
| | | 23830 VALLEY PHYSICIAN SERVICES, PC | PROGRAM ADMINISTRATIVE FEE 2021 - 2022 S | 300.00 | |
| 01-201-20-100-272 | | Miscellaneous | TOTAL FOR ACCOUNT | | 300.00 |
| | | 23603 RICOH USA, INC. | 05/16/2021 - 06/15/2021 - COPIER LEASE A | 248.23 | |
| 01-203-20-100-209 | | (2020) Copy Machine | TOTAL FOR ACCOUNT | | 248.23 |
| | | TOTAL for DEPARTMENT 100 | | | 780.87 |
| ===== | | | | | |
| DEPARTMENT 130 | | | | | |
| | | 23188 KONICA MINOLTA BUSINESS SOLUTIONS | MAY 2021 - COPIER MAINTENANCE - FINANCE | 29.72 | |
| | | 23548 KONICA MINOLTA PREMIER FINANCE | JUNE 2021 MAINTENANCE - FINANCE COPY MAC | 97.45 | |
| 01-201-20-130-209 | | Copy Machine | TOTAL FOR ACCOUNT | | 127.17 |
| | | TOTAL for DEPARTMENT 130 | | | 127.17 |
| ===== | | | | | |
| DEPARTMENT 145 | | | | | |
| | | 23380 VITAL COMMUNICATIONS, INC. | SHIPPING | 10.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | COLLECTOR'S TAX DUPLICATE BINDER | 76.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | COLOR CODED INDEX TABS | 10.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | LEGEND PAGES | 1.00 | |
| 01-201-20-145-207 | | Printing | TOTAL FOR ACCOUNT | | 97.00 |
| | | TOTAL for DEPARTMENT 145 | | | 97.00 |
| ===== | | | | | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|------|--------------------------------------|--|---------|-----------------|
| DEPARTMENT 150 | | | | | |
| | | 23380 VITAL COMMUNICATIONS, INC. | LEGEND PAGES | 1.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | ASSESSOR'S FIELD BOOK BINDER | 76.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | LATE FEE | 20.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | SHIPPING | 10.00 | |
| | | 23380 VITAL COMMUNICATIONS, INC. | COLOR CODED INDEX TABS | 10.00 | |
| 01-201-20-150-207 | | <i>Printing</i> | TOTAL FOR ACCOUNT | | 117.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 150 | | | | | 117.00 |
| DEPARTMENT 155 | | | | | |
| | | 23711 LADDEY, CLARK & RYAN, LLP | LEGAL RESEARCH 1ST AMENDMENT WORK PLACE | 195.00 | |
| | | 23711 LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 28.34 | |
| | | 23711 LADDEY, CLARK & RYAN, LLP | RECEIPT & REVIEW OF EMAILS & RESPONSE W/ | 78.00 | |
| | | 23711 LADDEY, CLARK & RYAN, LLP | LEGAL RESEARCH RE: FIRST AMENDMENT RIGHT | 195.00 | |
| | | 23711 LADDEY, CLARK & RYAN, LLP | PERFORM LEGAL & REGULATORY RESEARCH RE: | 240.50 | |
| 01-201-20-155-808 | | <i>Legal Retainer</i> | TOTAL FOR ACCOUNT | | 736.84 |
| | | 23765 LADDEY, CLARK & RYAN, LLP | CONTINUED DRAFTING BRIEF IN SUPPORT OF O | 370.00 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | RESEARCHED STANDARDS FOR INJUNCTIVE RELI | 555.00 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | COMPLETED DRAFT OF CERRIFICATION OF TOM | 647.50 | |
| | | 23709 LADDEY, CLARK & RYAN, LLP | UPDATED PHIL CROSSON ON STATUS OF CASE; | 462.50 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | CONTINUED DRAFTING BRIEF IN SUPPORT OF O | 518.00 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | FEDERAL EXPRESS - WAYNE ALVAREZ, INDIVID | 41.22 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | DRAFTED LETTER TO COURT REGARDING ORDER | 92.50 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | COMPLETED BRIEF IN SUPPORT OF ORDER TO S | 259.00 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | FEDERAL EXPRESS - WAYNE ALVAREZ AS ADMIN | 41.22 | |
| | | 23765 LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 97.68 | |
| | | 23710 LADDEY, CLARK & RYAN, LLP | REVIEWED LETTER FROM DEFENSE COUNSEL REG | 74.00 | |
| | | 23710 LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 19.24 | |
| | | 23709 LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 18.50 | |
| | | 23710 LADDEY, CLARK & RYAN, LLP | REVIEWED ALL DISCOVERY PROPOSED TO BE SE | 277.50 | |
| | | 23710 LADDEY, CLARK & RYAN, LLP | DRAFTED MEMO UPDATING J. SABATINI REGARD | 129.50 | |
| 01-201-20-155-908 | | <i>Litigation - Misc Legal</i> | TOTAL FOR ACCOUNT | | 3,603.36 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 155 | | | | | 4,340.20 |
| DEPARTMENT 180 | | | | | |
| | | 23783 LAW OFFICES OF LARRY I. WIENER | ATTENDANCE AT PUBLIC HEARING - 05/06/202 | 600.00 | |
| 01-201-21-180-215 | | <i>Legal Services</i> | TOTAL FOR ACCOUNT | | 600.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 180 | | | | | 600.00 |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|-------|---|--|-------------------------------------|------------------|
| DEPARTMENT 185 | | | | | |
| 01-201-21-185-200 | 23680 | WB MASON CO., INC. <i>Office Supplies</i> | ITEM #HEWCE285D1ND - 85A (CE285D) TONER TOTAL FOR ACCOUNT | 108.42 | 108.42 |
| 01-201-21-185-272 | 23796 | VERIZON WIRELESS <i>Miscellaneous</i> | Zoning - iPad - Acct #282179761-0002 TOTAL FOR ACCOUNT | 38.01 | 38.01 |
| TOTAL for DEPARTMENT 185 | | | | | 146.43 |
| DEPARTMENT 195 | | | | | |
| 01-201-22-195-203 | 23437 | OSCOVITCH, BONNIE <i>Seminars & Meetings</i> | REMIBURSEMENT - TECHNICAL ASSISTANT CLAS TOTAL FOR ACCOUNT | 575.00 | 575.00 |
| 01-201-22-195-209 | 23819 | KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i> | DELIVERY CHARGE JUNE 2021 LEASE - UCC COPY MACHINE TOTAL FOR ACCOUNT | 6.00 46.61 | 52.61 |
| 01-201-22-195-261 | 23814 | MASTRO, MICHAEL <i>Subs for Vacation</i> | FIRE SUB CODE SUB FIRE SUB CODE SUB FIRE SUB CODE SUB FIRE SUB CODE SUB TOTAL FOR ACCOUNT | 90.00 270.00 382.50 236.25 | 978.75 |
| TOTAL for DEPARTMENT 195 | | | | | 1,606.36 |
| DEPARTMENT 220 | | | | | |
| 01-201-23-220-293 | 23617 | MILENS, DOUGLAS W. | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23619 | STEVENS, GARY | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23618 | MORRELL, GEORGE | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23610 | CANNATA, VALERIE | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23611 | GUTWERK, JOHN M. | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23620 | STEYH, ADOLF | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23613 | JOHNSON*, MARY | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23614 | MCGARRITY, MARGARET | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23615 | MEISNER, JANET | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23616 | MICKLESVAVAGE*, GEORGE T. | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23612 | JOHNSON, ERIC | January - June 2021 Medicare Part B Reim | 891.00 | |
| | 23621 | STOPA*, CHRISTINA | January - June 2021 Medicare Part B Reim | 891.00 | |
| TOTAL FOR ACCOUNT | | | | | 10,692.00 |
| TOTAL for DEPARTMENT 220 | | | | | 10,692.00 |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|-------|--|---------------------------------------|----------|-----------------|
| DEPARTMENT 221 | | | | | |
| | 23725 | D'ONOFRIO, JOHN | APRIL-JUNE 2021 HEALTH BENEFIT WAIVER | 1,127.29 | |
| 01-201-23-221-020 | | <i>GROUP INS - HEALTH BENEFIT WAIVER</i> | TOTAL FOR ACCOUNT | | 1,127.29 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 221 | | | | | 1,127.29 |

| | | | | | |
|---------------------------------|-------|--------------------------------|--|----------|-----------------|
| DEPARTMENT 240 | | | | | |
| | 23714 | NAVITEND | New computer Install - Records | 375.00 | |
| | 23720 | WB MASON CO., INC. | Item #CRA50051PK82 - 1UP Folding Step St | 23.95 | |
| | 23720 | WB MASON CO., INC. | Item #SEL39093 - Jiffylite Self-Seal Mai | 39.88 | |
| | 23720 | WB MASON CO., INC. | Item #IVR39403 - CD/DVD Envelopes, Clear | 3.20 | |
| | 23720 | WB MASON CO., INC. | Item #SAN25025 - Accent Tank Style Highl | 5.66 | |
| 01-201-25-240-200 | | <i>Office Supplies/Misc</i> | TOTAL FOR ACCOUNT | | 447.69 |
| | 23737 | ATLANTIC COMMUNICATIONS, INC | COMPLETE CHECK OF MAIN CONSOLE POWER & G | 312.50 | |
| 01-201-25-240-211 | | <i>Service/Maintenance</i> | TOTAL FOR ACCOUNT | | 312.50 |
| | 23770 | SGT. THOMAS A. DELLICKER | RANGE - MEAL REIMBURSEMENT | 10.00 | |
| | 23794 | LT. BRIAN MORELAND | Range Reimbursement - 05/25/21 | 10.00 | |
| 01-201-25-240-246 | | <i>Meals</i> | TOTAL FOR ACCOUNT | | 20.00 |
| | 23801 | VERIZON WIRELESS | Detective Phone - Acct #282179761-00001 | 82.78 | |
| 01-201-25-240-250 | | <i>Cell Phone - Police</i> | TOTAL FOR ACCOUNT | | 82.78 |
| | 23740 | NETCONG HARDWARE CO., INC. | 100' 1/4 PROOF COIL CHAIN | 12.11 | |
| | 23740 | NETCONG HARDWARE CO., INC. | U-BOLT - 1 3/4" | 2.24 | |
| | 23740 | NETCONG HARDWARE CO., INC. | 2PK 1-1/2" STL PADLOCK | 18.44 | |
| 01-201-25-240-267 | | <i>Supplies Police/Fire</i> | TOTAL FOR ACCOUNT | | 32.79 |
| | 23730 | NEWTON MEMORIAL HOSP FOUNDATIO | AED'S | 2,250.00 | |
| 01-201-25-240-452 | | <i>Special Items</i> | TOTAL FOR ACCOUNT | | 2,250.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 240 | | | | | 3,145.76 |

| | | | | | |
|---------------------------------|-------|--|---|--------|---------------|
| DEPARTMENT 250 | | | | | |
| | 23811 | VERIZON WIRELESS | Fire Dept iPads - Acct #742195349-00001 | 114.03 | |
| 01-201-25-250-020 | | <i>POLICE RADIO & COMM & 911</i> | TOTAL FOR ACCOUNT | | 114.03 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 250 | | | | | 114.03 |

| | | | | | |
|-----------------------|-------|-------------------------------|--|--------|--|
| DEPARTMENT 265 | | | | | |
| | 23741 | SUSSEX CTY FIRE CHIEF'S ASSOC | 2021 ANNUAL ASSOCIATION DUES | 15.00 | |
| | 23742 | SUSSEX CTY FIREMEN'S ASSN | UNIFORM ALLOTMENT | 240.00 | |
| | 23742 | SUSSEX CTY FIREMEN'S ASSN | ASSESSMENT FEE PER ACTIVE FIREFIGHTER | 225.00 | |
| | 23742 | SUSSEX CTY FIREMEN'S ASSN | SUSSEX COUNTY FIREMEN'S ASSOCIATION 2021 | 40.00 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|-------|--|--|-----------|------------------|
| DEPARTMENT 265 | | | | | |
| 01-201-25-265-202 | | <i>Dues & Memberships</i> | TOTAL FOR ACCOUNT | | 520.00 |
| | 22365 | FIRE-DEX, LLC | CUSTOM TURNOUT GEAR - COAT & PANT - QUOT | 12,606.00 | |
| 01-203-25-265-235 | | <i>(2020) Uniform/Clothing Replacement</i> | TOTAL FOR ACCOUNT | | 12,606.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 265 | | | | | 13,126.00 |

| | | | | | |
|-----------------------|-------|-----------------------------------|--|----------|-----------------|
| DEPARTMENT 290 | | | | | |
| 01-201-26-290-248 | | <i>Minor Equip</i> | TOTAL FOR ACCOUNT | | 284.07 |
| | 23381 | LOWE'S BUSINESS ACCOUNT | 28-FT AL EXT 250-LB TYPE | 284.07 | |
| | 23804 | VERIZON WIRELESS | DPW iPad - Acct #642119479-00001 | 38.01 | |
| | 23796 | VERIZON WIRELESS | DPW - Assistant Supervisor Acct #2821797 | 50.81 | |
| 01-201-26-290-250 | | <i>Cell Phone - DPW</i> | TOTAL FOR ACCOUNT | | 88.82 |
| | 23558 | MORTON SALT, INC. | 06/03/2021 BULK SAFE-T-SALT DELIVERY - 5 | 2,761.70 | |
| | 23558 | MORTON SALT, INC. | 06/07/2021 BULK SAFE-T-SALT DELIVERY - 5 | 2,633.83 | |
| | 23558 | MORTON SALT, INC. | 05/27/2021 BULK SAFE-T-SALT DELIVERY - 2 | 1,236.08 | |
| | 23558 | MORTON SALT, INC. | 06/03/2021 BULK SAFE-T-SALT DELIVERY - 2 | 1,512.09 | |
| 01-201-26-290-251 | | <i>Salt</i> | TOTAL FOR ACCOUNT | | 8,143.70 |
| 01-201-26-290-253 | | <i>Black Top</i> | TOTAL FOR ACCOUNT | | 79.48 |
| | 23381 | LOWE'S BUSINESS ACCOUNT | 15-OZ FLR RED-ORANGE MARK | 68.16 | |
| | 23104 | NETCONG HARDWARE CO., INC. | 17OZ FLOU RED/ORG PAINT | 11.32 | |
| 01-201-26-290-255 | | <i>Road Safety</i> | TOTAL FOR ACCOUNT | | 890.33 |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | W14-2 NO OUTLET | 148.08 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | "BELL PATH" STREET SIGN | 22.81 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | UNEVEN PAVEMENT SYMBOL (ORANGE AND BLACK | 296.16 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | R5-1 DO NOT ENTER | 148.08 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | R1-1 STOP SIGN | 148.08 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | R2-1 25 MPH SPEED LIMIT SIGNS | 127.12 | |
| 01-201-26-290-283 | | <i>New Equipment</i> | TOTAL FOR ACCOUNT | | 196.90 |
| | 23111 | FASTENAL COMPANY | HI-SPD RATCHET BARE | 196.90 | |
| 01-201-26-290-285 | | <i>Carcass Removal</i> | TOTAL FOR ACCOUNT | | 31.00 |
| | 23204 | SPACE FARMS ZOO | MAY 2021 - CARCASS REMOVAL SERVICES | 31.00 | |
| 01-201-26-290-292 | | <i>Miscellaneous</i> | TOTAL FOR ACCOUNT | | 191.00 |
| | 23830 | VALLEY PHYSICIAN SERVICES, PC | DOT URINE DRUG SCREEN - REDMOND, PATRICK | 136.00 | |
| | 23830 | VALLEY PHYSICIAN SERVICES, PC | BREATH ALCOHOL TEST - REDMOND, PATRICK | 55.00 | |
| | 23104 | NETCONG HARDWARE CO., INC. | 35"ADJ RUBB TIE DOWN | 8.24 | |
| | 23104 | NETCONG HARDWARE CO., INC. | MT 6X8 BLU TARP COVER | 5.39 | |
| | 23104 | NETCONG HARDWARE CO., INC. | GALS PAINT THINNER | 11.99 | |
| | 23381 | LOWE'S BUSINESS ACCOUNT | 5LB ROOFING NAIL EG 1-3/4 | 10.91 | |
| | 23381 | LOWE'S BUSINESS ACCOUNT | CFT TAPE 1/2-IN X 6 FT | 3.78 | |
| | 23381 | LOWE'S BUSINESS ACCOUNT | STAGREEN 3-FT X 50-FT ULT | 56.94 | |
| | 23381 | LOWE'S BUSINESS ACCOUNT | 2-CU FT PREMIUM RED MULCH | 27.30 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | CUSTOM "FIELD CLOSED" GREEN AND WHITE | 101.58 | |
| | 23739 | GRASS ROOTS TURF PRODUCTS, INC. | PennMulch Seed Accelerator 1-2-0.5 (40 | 71.75 | |
| | 23119 | SUSSEX COUNTY DEPT OF ENGINEERING | CUSTOM "NO PETS" WHITE PAPER RED TEXT | 101.58 | |
| | 23104 | NETCONG HARDWARE CO., INC. | TV 5GAL WHT PLAS PAIL | 4.99 | |
| | 23744 | GRASS ROOTS TURF PRODUCTS, INC. | Item #10698861 - Sureguard SC (1 Pint) | 161.60 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|------|---------------------------------------|--|----------|------------------|
| DEPARTMENT 290 | | | | | |
| | | 23697 NORTHWEST BUILDING SUPPLY, INC. | Item #GAFLIBBL - GAF Liberty Roll Black | 228.62 | |
| | | 23697 NORTHWEST BUILDING SUPPLY, INC. | Item #PAS350 - 5# 1-1/4" EG Roof Nail | 16.56 | |
| | | 23739 GRASS ROOTS TURF PRODUCTS, INC. | Roundup PRO Concentrate (2.5 Gallons) - | 520.00 | |
| | | 23113 POWER PLACE, INC. | 6 PK 5 GAL ULTRA SYNTHETIC 12.8 OZ OIL M | 42.29 | |
| | | 23744 GRASS ROOTS TURF PRODUCTS, INC. | Item #9921126 - Vessel (2.5 Gallons) | 135.50 | |
| | | 23113 POWER PLACE, INC. | STIHL BAR & CHAIN OIL (GALLON) | 15.29 | |
| | | 23697 NORTHWEST BUILDING SUPPLY, INC. | Item #GAFLIBPS - GAF Liberty Peel/Stick | 118.82 | |
| | | 23744 GRASS ROOTS TURF PRODUCTS, INC. | Item #2240277 - Lebanon Pro 17-0-3 40% S | 3,325.50 | |
| | | 23744 GRASS ROOTS TURF PRODUCTS, INC. | Item #1131.128 - Edgeless (8 Ounces) | 104.50 | |
| 01-201-26-290-461 | | Park Maintenance | TOTAL FOR ACCOUNT | | 5,073.13 |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 6 - STANDARD RESTROOM @ | 262.50 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 2 - ADA ACCESSIBLE RESTR | 127.50 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - ADA ACCESSIBLE RESTR | 63.75 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - ADA ACCESSIBLE RESTR | 63.75 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - STANDARD RESTROOM @ | 43.75 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - ADA ACCESSIBLE RESTR | 63.75 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - STANDARD RESTROOM @ | 43.75 | |
| | | 23484 UNITED SITE SERVICES | MAY 2021 - QTY: 1 - ADA ACCESSIBLE RESTR | 63.75 | |
| 01-201-26-290-491 | | Park Operating | TOTAL FOR ACCOUNT | | 732.50 |
| | | 23113 POWER PLACE, INC. | 71PM3 64E CHAIN LOOP | -38.68 | |
| | | 23112 STORR TRACTOR COMPANY, INC. | Item #KF50000760 - Big Gun SR75 | 1,398.63 | |
| | | 23113 POWER PLACE, INC. | GASKET, INSULATOR | 1.87 | |
| | | 23113 POWER PLACE, INC. | CARB | 56.39 | |
| | | 23113 POWER PLACE, INC. | SCARIFIER, SET OF 3 | 289.99 | |
| | | 23113 POWER PLACE, INC. | HARDWARE SET FOR SCARIFIERS | 11.98 | |
| | | 23113 POWER PLACE, INC. | 71PM3 72E CHAIN LOOP | 44.98 | |
| | | 23113 POWER PLACE, INC. | 61PMM3 50E CHAIN LOOP | -32.38 | |
| 01-201-26-290-492 | | Park Vehicle Repair | TOTAL FOR ACCOUNT | | 1,732.78 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 290 | | | | | 17,443.71 |

DEPARTMENT 291

| | | | | | |
|---------------------------------|--|-------------------------------------|--|----------|-----------------|
| | | 23642 SITEONE LANDSCAPE SUPPLY, LLC | ITEM #T000701 - SPREADER/SPRAYER PREMAGR | 9,996.90 | |
| 01-201-26-291-483 | | DPW Equipment Expense | TOTAL FOR ACCOUNT | | 9,996.90 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 291 | | | | | 9,996.90 |

DEPARTMENT 292

| | | | | | |
|-------------------|--|------------------------------------|--|--------|-----------------|
| | | 23563 ATLANTIC COMMUNICATIONS, INC | LABOR TO REMOVE FAULTY EQUIPMENT, INSTAL | 340.00 | |
| | | 23563 ATLANTIC COMMUNICATIONS, INC | ITEM #ETSS100N - SIREN SPEAKERS | 381.70 | |
| | | 23563 ATLANTIC COMMUNICATIONS, INC | ITEM #ENGSA582RSR - 500 SERIES SIREN 200 | 822.25 | |
| | | 23563 ATLANTIC COMMUNICATIONS, INC | ITEM #FP-FPI-S038R - FACEPLATE | 28.00 | |
| | | 23751 CAMPBELL SUPPLY CO., LLC | Front Suction Repair | 218.00 | |
| 01-201-26-292-260 | | Fire Department | TOTAL FOR ACCOUNT | | 1,789.95 |
| | | 23105 SMITH MOTOR COMPANY, INC. | CAMERA - PARKING | 285.00 | |
| | | 23104 NETCONG HARDWARE CO., INC. | 20 X 30 BLU POLY TARP | 49.99 | |
| | | 23104 NETCONG HARDWARE CO., INC. | MM 36" BUNGEE CORD 6@\$2.241 | 13.45 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|------|---|--|----------|-----------------|
| DEPARTMENT 292 | | | | | |
| 01-201-26-292-270 | | <i>DPW Fleet</i> | TOTAL FOR ACCOUNT | | 348.44 |
| | | 23103 NAPA OF STANHOPE, LLC | PD-7 - BRAKE ROTOR - FRONT | 216.98 | |
| | | 23435 ATLANTIC COMMUNICATIONS, INC | Item #EMPSA05C2-J, 4x2 MPower LED Light, | 310.20 | |
| | | 23103 NAPA OF STANHOPE, LLC | PD-7 - BRAKE PADS - FRONT | 64.34 | |
| | | 23105 SMITH MOTOR COMPANY, INC. | HEADLAMP ASY | 490.65 | |
| | | 23435 ATLANTIC COMMUNICATIONS, INC | Labor to Remove Faulty Lighting & Instal | 170.00 | |
| 01-201-26-292-280 | | <i>Police Dept. Fleet</i> | TOTAL FOR ACCOUNT | | 1,252.17 |
| | | 23103 NAPA OF STANHOPE, LLC | 16 PB DS PENETRANT | 26.56 | |
| 01-201-26-292-290 | | <i>SR Van Fleet</i> | TOTAL FOR ACCOUNT | | 26.56 |
| | | 23365 MORRIS AUTO ENTERPRISES, LLC | ENVIRONMENTAL DISPOSAL FEE | 3.00 | |
| | | 23365 MORRIS AUTO ENTERPRISES, LLC | SHOP SUPPLIES | 3.00 | |
| | | 23365 MORRIS AUTO ENTERPRISES, LLC | 4-WHEEL ALIGNMENT | 149.95 | |
| 01-203-26-292-270 | | <i>(2020) DPW Fleet</i> | TOTAL FOR ACCOUNT | | 155.95 |
| TOTAL for DEPARTMENT 292 | | | | | 3,573.07 |
| <hr/> | | | | | |
| DEPARTMENT 310 | | | | | |
| | | 23104 NETCONG HARDWARE CO., INC. | 9' ACME CAGE FRAME | 3.59 | |
| | | 23119 SUSSEX COUNTY DEPT OF ENGINEERING | CUSTOM "EMPLOYEES ONLY" WHITE AND BLUE | 27.76 | |
| | | 23104 NETCONG HARDWARE CO., INC. | ROLLER COVER 9" 1/2 PROF | 9.88 | |
| | | 23104 NETCONG HARDWARE CO., INC. | MOORE'S LATEX F&P LIGHT GR | 52.18 | |
| | | 23104 NETCONG HARDWARE CO., INC. | 9" ROLLER FRAME 4-WIRE CA | 3.41 | |
| | | 23104 NETCONG HARDWARE CO., INC. | FOAM PAINT TRAY | 4.49 | |
| | | 23381 LOWE'S BUSINESS ACCOUNT | 3-FTX5-FT NYLN US REPLACE | 23.74 | |
| | | 23560 CLEAN TEAM, INC. | JUNE 2021 - CLEANING SERVICES - MUNICIPA | 492.00 | |
| | | 23381 LOWE'S BUSINESS ACCOUNT | COBRA BELLOWS PLUNGER | 33.15 | |
| | | 23381 LOWE'S BUSINESS ACCOUNT | 1-1/2-IN LAM STL W/ 1-1/2 | 8.53 | |
| | | 23381 LOWE'S BUSINESS ACCOUNT | UT WIRELESS WHITE PLUGIN | 25.16 | |
| | | 23348 AQUA NJ | JUNE 2021 - LEE HILL WATER SERVICE | 73.86 | |
| 01-201-26-310-220 | | <i>Operating Maintenance</i> | TOTAL FOR ACCOUNT | | 757.75 |
| TOTAL for DEPARTMENT 310 | | | | | 757.75 |
| <hr/> | | | | | |
| DEPARTMENT 330 | | | | | |
| | | 23778 RADATA, INC. | 4" OPEN FACE CHARCOAL CANISTER (CC) - IN | 1,445.00 | |
| | | 23778 RADATA, INC. | SHIPPING | 62.00 | |
| 01-201-27-330-200 | | <i>Office Supplies/Misc</i> | TOTAL FOR ACCOUNT | | 1,507.00 |
| TOTAL for DEPARTMENT 330 | | | | | 1,507.00 |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total | |
|--------------------------|-------|---|---|----------|---------------|----------|
| DEPARTMENT 335 | | | | | | |
| 01-201-26-335-030 | 23191 | SCMUA GARBAGE CONTRACT | 05/25/21 - GARBAGE TIPPING FEES TOTAL FOR ACCOUNT | 5,659.05 | 5,659.05 | |
| TOTAL for DEPARTMENT 335 | | | | | ===== | 5,659.05 |
| DEPARTMENT 375 | | | | | | |
| 01-201-28-375-250 | 23796 | VERIZON WIRELESS Cell Phone - Recreation | Community Relations - iPad - Acct #28217 TOTAL FOR ACCOUNT | 38.01 | 38.01 | |
| 01-201-28-375-251 | 23796 | VERIZON WIRELESS Cell Phone - Senior Van | Senior Van Driver - Acct #282179761-0000 TOTAL FOR ACCOUNT | 23.21 | 23.21 | |
| TOTAL for DEPARTMENT 375 | | | | | ===== | 61.22 |
| DEPARTMENT 420 | | | | | | |
| 01-201-30-420-020 | 23647 | TAYMARK, INC. | ITEM #HCGLTS5380 - HOMECOMING SASH - GLI | 37.99 | | |
| | 23647 | TAYMARK, INC. | SHIPPING & PROCESSING | 37.95 | | |
| | 23647 | TAYMARK, INC. | ITEM #T2001 - VERONA TIARA | 18.99 | | |
| | 23647 | TAYMARK, INC. | ITEM #HCGLTS5380 - HOMECOMING SASH - GLI | 37.99 | | |
| | 23647 | TAYMARK, INC. | ITEM #HCGLTS5380 - HOMECOMING SASH - GLI | 37.99 | | |
| | 23647 | TAYMARK, INC. | ITEM #T2206 - CLEO TIARA | 32.96 | | |
| | 23647 | TAYMARK, INC. | ITEM #HCGLTS5380 - HOMECOMING SASH - GLI | 37.99 | | |
| 01-201-30-420-020 | | CELEBRATION PUBLIC EVENTS | TOTAL FOR ACCOUNT | | 241.86 | |
| TOTAL for DEPARTMENT 420 | | | | | ===== | 241.86 |
| DEPARTMENT 430 | | | | | | |
| 01-201-31-430-619 | 23822 | JCP&L | Rescue Squad | 39.59 | | |
| | 23822 | JCP&L | Rescue Squad - Flashing Light | 3.10 | | |
| 01-201-31-430-619 | | Rescue Squad | TOTAL FOR ACCOUNT | | 42.69 | |
| 01-201-31-430-658 | 23822 | JCP&L | Animal Shelter | 272.64 | | |
| 01-201-31-430-658 | | Animal Control Utilities | TOTAL FOR ACCOUNT | | 272.64 | |
| 01-201-31-430-661 | 23822 | JCP&L | Roseville Rd. | 225.78 | | |
| | 23799 | JCP&L | NEIL GYLING - ACCT #100030508426 | 43.72 | | |
| 01-201-31-430-661 | | P & R Utilities | TOTAL FOR ACCOUNT | | 269.50 | |
| 01-201-31-430-663 | 23822 | JCP&L | Schoolhouse Museum | 6.35 | | |
| | 23822 | JCP&L | Municipal Complex | 1,887.75 | | |
| 01-201-31-430-663 | | Publ Bldgs/Grounds Utilities | TOTAL FOR ACCOUNT | | 1,894.10 | |
| 01-201-31-430-670 | 23822 | JCP&L | DPW Garage | 1,510.09 | | |
| 01-201-31-430-670 | | DPW Utilities | TOTAL FOR ACCOUNT | | 1,510.09 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|-------|---|--|---------|-----------------|
| DEPARTMENT 430 | | | | | |
| 01-201-31-430-675 | 23798 | JCP&L <i>Fire Dept Utilities</i> | FIRE DEPT - ACCT #200000053062 | 620.94 | 620.94 |
| | | | TOTAL FOR ACCOUNT | | 620.94 |
| TOTAL for DEPARTMENT 430 | | | | | 4,609.96 |
| DEPARTMENT 435 | | | | | |
| 01-201-31-435-020 | 23822 | JCP&L <i>STREET LIGHTING</i> | Street Lighting - Forest Lakes | 16.28 | |
| | 23822 | JCP&L | Street Lighting - Ascot Manor | 27.13 | |
| | 23822 | JCP&L | Street Lighting - Acorn St | 49.00 | |
| | 23822 | JCP&L | Street Lighting - Rt 206/Waterloo | 55.95 | |
| | | | TOTAL FOR ACCOUNT | | 148.36 |
| TOTAL for DEPARTMENT 435 | | | | | 148.36 |
| DEPARTMENT 440 | | | | | |
| 01-201-31-440-601 | 23559 | XTEL COMMUNICATIONS <i>A&E Utilities</i> | JUNE 2021 - LONG DISTANCE CHARGES | 459.99 | 459.99 |
| | | | TOTAL FOR ACCOUNT | | 459.99 |
| TOTAL for DEPARTMENT 440 | | | | | 459.99 |
| DEPARTMENT 465 | | | | | |
| 01-201-32-465-000 | 23595 | SCMUA <i>RECYCLING TAX APPROP.</i> | 05/25/21 - RECYCLING TIPPING FEES | 182.55 | 182.55 |
| | | | TOTAL FOR ACCOUNT | | 182.55 |
| TOTAL for DEPARTMENT 465 | | | | | 182.55 |
| DEPARTMENT 776 | | | | | |
| 01-214-20-776-004 | 23120 | SCMUA <i>2020 - Clean Communities</i> | 05/24/21 - LEAF DISPOSAL | 49.20 | |
| | 23120 | SCMUA | 05/24/21 - BRUSH DISPOSAL | 68.80 | |
| | 23695 | TOMAR INDUSTRIES, INC. | Item #PPM-GLX1851 - Leather Palm Glove W | 42.00 | |
| | 23695 | TOMAR INDUSTRIES, INC. | Item #MPB-55-XXHD - Poly Liners 55 Gal C | 115.50 | |
| | 23695 | TOMAR INDUSTRIES, INC. | Item #PPM-GLX1851 - Leather Palm Glove W | 126.00 | |
| | | | TOTAL FOR ACCOUNT | | 401.50 |
| 01-214-20-776-005 | 23747 | MOLINARI, KATHY <i>2020-2021 - MAC Grant</i> | APR-JUN 3RD QUARTER - MAC GRANT COORDINA | 250.00 | |
| | 23747 | MOLINARI, KATHY | OCT-DEC 1ST QUARTER - MAC GRANT COORDINA | 250.00 | |
| | 23747 | MOLINARI, KATHY | JAN-MAR 2ND QUARTER - MAC GRANT COORDINA | 250.00 | |
| | | | TOTAL FOR ACCOUNT | | 750.00 |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

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|---------|------|--------|-------------|---------|---------------|
|---------|------|--------|-------------|---------|---------------|

DEPARTMENT 776

TOTAL for DEPARTMENT 776

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1,151.50

Developers Escrow (TD Bank)

DEPARTMENT 000

| | | | | | |
|-------------------|-------|---|--|-------|--------------|
| | 23761 | LADDEY, CLARK & RYAN, LLP | REVIEW LETTER FROM TILCON'S ENGINEERS AN | 78.00 | |
| | 23761 | LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 3.12 | |
| 03-286-56-000-021 | | <i>Tilcon Quarry, Inc. - #72000-89433</i> | TOTAL FOR ACCOUNT | | 81.12 |

TOTAL for DEPARTMENT 000

=====

81.12

Sewer

DEPARTMENT 502

| | | | | | |
|-------------------|-------|----------------------------|---|--------|---------------|
| | 23104 | NETCONG HARDWARE CO., INC. | 1.33 GAL ROUNDUP | 22.99 | |
| | 23261 | ONE CALL CONCEPTS, INC. | MAY 2021 - CALL BEFORE U DIG SERVICES | 1.43 | |
| 05-201-55-502-220 | | <i>Maintenance</i> | TOTAL FOR ACCOUNT | | 24.42 |
| | 23800 | JCP&L | SEWER STATION - ACCT #100000100212 | 171.33 | |
| | 23800 | JCP&L | SEWER STATION - ACCT #100000101160 | 228.73 | |
| | 23800 | JCP&L | SEWER STATION - ACCT #100000072254 | 70.73 | |
| | 23800 | JCP&L | SEWER STATION - ACCT #100000072452 | 19.62 | |
| 05-201-55-502-687 | | <i>Electricity</i> | TOTAL FOR ACCOUNT | | 490.41 |
| | 23793 | CP ENGINEERS NJ, LLC | REVIEW OF HELLER GROUP SEWER USE CHANGE | 312.00 | |
| 05-201-55-502-909 | | <i>Engineering</i> | TOTAL FOR ACCOUNT | | 312.00 |

TOTAL for DEPARTMENT 502

=====

826.83

Animal Trust

DEPARTMENT 000

| | | | | | |
|-------------------|-------|-------------------------|--------------------------|--------|---------------|
| | 23823 | NJ STATE DEPT OF HEALTH | 1 Year - Licenses | 70.20 | |
| | 23823 | NJ STATE DEPT OF HEALTH | 3 Year - Licenses | 113.40 | |
| 12-205-55-000-000 | | <i>Due to State</i> | TOTAL FOR ACCOUNT | | 183.60 |

TOTAL for DEPARTMENT 000

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183.60

Housing Trust

DEPARTMENT 000

| | | | | | |
|--|-------|----------------------------|--|-----------|--|
| | 23805 | WEINBERG, STEVEN J. | HOUSING REHABILITATION UNIT COMPLETION - | 3,300.00 | |
| | 22866 | DREAMWORKS REMODELING, LLC | HOUSING REHAB CONTRACT - BLOCK 276 LOT 5 | 16,950.00 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

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|---------|------|--------|-------------|---------|---------------|
|---------|------|--------|-------------|---------|---------------|

Housing Trust

DEPARTMENT 000

| | | | | | |
|--------------------------|--|-------------------------|-------------------|--|-----------|
| 16-286-56-000-001 | | Reserve - Housing Trust | TOTAL FOR ACCOUNT | | 20,250.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 000 | | | | | 20,250.00 |

Open Space Trust

DEPARTMENT 000

| | | | | | |
|--------------------------|-------|------------------------|---------------------------------------|----------|----------|
| | 23368 | GREENER BY DESIGN, LLC | APRIL - JUNE 2021 OPEN SPACE PLANNING | 3,000.00 | |
| 17-286-56-000-001 | | Reserve - Open Space | TOTAL FOR ACCOUNT | | 3,000.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 000 | | | | | 3,000.00 |

Developers Escrow - VNB

DEPARTMENT 004

| | | | | | |
|--------------------------|-------|--------------------------------|--|--------|--------|
| | 23785 | LAW OFFICES OF LARRY I. WIENER | ZOOM W/CORY TO REVIEW APPLICATION | 75.00 | |
| | 23785 | LAW OFFICES OF LARRY I. WIENER | PCS W/CAITLIN REGARDING CHANGES TO APPLI | 45.00 | |
| | 23785 | LAW OFFICES OF LARRY I. WIENER | REVIEW APPLICATION FOR PUBLIC HEARING | 105.00 | |
| | 23785 | LAW OFFICES OF LARRY I. WIENER | EMAILS W/CORY & CAITLIN REGARDING APPLIC | 15.00 | |
| 24-280-56-004 | | Richard Burke - #9707757626 | TOTAL FOR ACCOUNT | | 240.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 004 | | | | | 240.00 |

DEPARTMENT 045

| | | | | | |
|--------------------------|-------|---------------------------------|--|--------|--------|
| | 23732 | LADDEY, CLARK & RYAN, LLP | EMAILS W/RISK MANAGER & PHONE CONFERENCE | 117.00 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | PHONE CONFERENCE W/VERIZON'S ATTORNEY. | 58.50 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | EMAILS W/VERIZON'S ATTORNEY. | 19.50 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | REVIEW EMAIL & REVISED AGREEMENT FROM VE | 156.00 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | REVIEW CLIENT EMAILS & PREPARE LETTER TO | 58.50 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | PHONE CONFERENCE W/VERIZON'S ATTORNEY. | 78.00 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | REVIEW FINAL VERSION OF VERIZON AGREEMEN | 195.00 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | RESEARCH ISSUES RAISED BY VERIZON'S ATTO | 97.50 | |
| | 23732 | LADDEY, CLARK & RYAN, LLP | DOCUMENT REPRODUCTION EXPENSE, POSTAGE, | 31.20 | |
| 24-280-56-045 | | New York SMSA, LP - #9707754439 | TOTAL FOR ACCOUNT | | 811.20 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 045 | | | | | 811.20 |

DEPARTMENT 053

| | | | | | |
|--|-------|--------------------------------|--|--------|--|
| | 23784 | LAW OFFICES OF LARRY I. WIENER | ATTENDANCE AT SPECIAL MEETING - 04/22/20 | 360.00 | |
| | 23784 | LAW OFFICES OF LARRY I. WIENER | REVIEW REVISED PLANS, SUBMISSIONS, REPOR | 300.00 | |

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 06/15/2021 For bills from 05/28/2021 to 06/11/2021

| Account | PO # | Vendor | Description | Payment | Account Total |
|---------------------------------|-------|---|--|---------|---------------|
| DEPARTMENT 053 | | | | | |
| | 23784 | LAW OFFICES OF LARRY I. WIENER | PC W/PAUL GLEITZ REGARDING RELIEF FOR AM | 30.00 | |
| | 23784 | LAW OFFICES OF LARRY I. WIENER | REVIEW & RESPOND TO EMAILS REGARDING SPE | 45.00 | |
| | 23784 | LAW OFFICES OF LARRY I. WIENER | EMAILS W/CORY & CAITLIN REGARDING COMPLE | 45.00 | |
| | 23784 | LAW OFFICES OF LARRY I. WIENER | CONFERENCE CALL W/PAUL & CORY TO DISCUSS | 75.00 | |
| 24-280-56-053-001 | | <i>Byram Land Development - Planning Bd</i> | TOTAL FOR ACCOUNT | | 855.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 053 | | | | | 855.00 |

| | | | | | |
|---------------------------------|-------|---|--|--------|---------------|
| DEPARTMENT 078 | | | | | |
| | 23782 | LAW OFFICES OF LARRY I. WIENER | REVIEW APPLICATION FOR PUBLIC HEARING | 225.00 | |
| | 23782 | LAW OFFICES OF LARRY I. WIENER | PC W/PAUL GLEITZ; EMAILS W/CAITLIN & PAU | 75.00 | |
| 24-280-56-078 | | <i>Landscapes By Lou, LLC - #9707758364</i> | TOTAL FOR ACCOUNT | | 300.00 |
| | | | | | ===== |
| TOTAL for DEPARTMENT 078 | | | | | 300.00 |

ORDINANCE NO. 006 – 2021

AN ORDINANCE BY THE TOWNSHIP OF BYRAM IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 240-28 OF THE BYRAM TOWNSHIP CODE ENTITLED “PROHIBITED USES”

PURPOSE STATEMENT: The purpose of this Ordinance is to prohibit all classes of cannabis uses in all zones as authorized by the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act.

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Mayor and Council of the Township of Byram has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the Township of Byram in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Township of Byram's residents and members of the public who visit, travel, or conduct business in the Township of Byram, to amend the Township of Byram's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Township of Byram; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Township of Byram in the County of Sussex, State of New Jersey, as follows:

Section 1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Township of Byram, except for the delivery of cannabis items and related supplies by a delivery service.

Section 2. Section 240-28 entitled "Prohibited Uses" of the Code of the Township of Byram is hereby amended by adding to the list of prohibited uses, the following new subsection "C. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

Section 3. **REPEALER**. Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Byram inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

Section 4. **SEVERABILITY**. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 5. This ordinance shall take effect twenty (20) days after its passage and publication, and as otherwise provided for by law.

BYRAM TOWNSHIP COUNCIL

Introduced: May 4, 2021 Adopted: June 15, 2021

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

Attest:

CYNTHIA CHURCH
MUNICIPAL CLERK

ALEXANDER RUBENSTEIN
MAYOR

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 006-2021 was introduced and passed on first reading at a meeting of the Township Council of the Township of Byram, held on an audio conference call using Zoom on the 4th day of May 2021. The said ordinance was further considered for final adoption at a meeting of the Byram Township Council on an audio conference call using Zoom on the 15th day of June at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

CYNTHIA CHURCH, RMC
TOWNSHIP CLERK

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 150-2021**

RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM STATING ITS REASONS FOR ADOPTING ORDINANCE NO. 006-2021 WHICH THE BYRAM TOWNSHIP PLANNING BOARD FOUND WAS INCONSISTENT WITH THE MASTER PLAN

WHEREAS, the Mayor and Council of the Township of Byram introduced an Ordinance No. 006-2021 prohibiting all cannabis uses, with the exception of delivery services, which are preempted by the New Jersey Cannabis Regulatory Enforcement Assistance and Marketplace Modernization Act (“Cannabis Act”); and

WHEREAS, the Mayor and Council of the Township of Byram referred the Ordinance to the Planning Board of the Township of Byram and the Board found it inconsistent with the Master Plan of the Board; and

WHEREAS, pursuant to the Municipal Land Use Law (“MLUL”) N.J.S.A. 40:55D-62a, the governing body of the municipality has the authority to adopt an Ordinance inconsistent with the Master Plan provided that the Council states by affirmative vote of the full authorized membership adopts a resolution stating the reasons for the adoption of the inconsistent Ordinance and records the resolution in the minutes of the governing body; and

WHEREAS, by way of this Resolution of the Mayor and Council of the Township of Byram hereby expresses its reasons for adopting the Ordinance in accordance with N.J.S.A. 40:55D-62a; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, in the County of Sussex and State of New Jersey, that the Mayor and Council hereby states that it is adopting Ordinance No. 006-2021 for the following reasons:

1. The Cannabis Act preempts any existing local ordinances and any ordinances that are not adopted by August 21, 2021; and
2. The Cannabis Act also allows the State Cannabis Regulatory Commission to adopt regulations for the cannabis uses and license, but the State’s regulations have not yet been adopted; and
3. Municipalities, like Byram Township, are faced with the dilemma of considering adopting an ordinance allowing and regulating cannabis uses when the State’s Regulations are not yet adopted by the Cannabis Regulatory Commission and when such regulations could potentially override or preempt ordinances adopted by the municipality; and
4. The Council finds it is prudent and appropriate to adopt Ordinance No. 006-2021 prohibiting all cannabis uses unless and until the Council is satisfied that it is appropriate to adopt future ordinances permitting and regulating some or all of the uses subject to municipal ordinance standards that are no preempted by the State.
5. A copy of this Resolution shall be recorded in the minutes of the meeting.

BYRAM TOWNSHIP COUNCIL

| | Councilman Roseff | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Mayor Rubenstein |
|---------|----------------------|----------------------|------------------------|-------------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

Attest:

I hereby certify that this is a true copy of a Resolution that was adopted by the Byram Township Council at a regular meeting held on June 15, 2021.

Cindy Church, RMC/CMR, Byram Township Clerk

INTEROFFICE MEMORANDUM

TO: JOE SABATINI

FROM: CAITLIN PHILLIPS

SUBJECT: PLANNING BOARD CONSISTENCY REVIEW OF ORDINANCE NO.006-2021

DATE: 06/04/2021

At the meeting of June 3rd, 2021 the Planning Board resolved that the Council's ordinance No.006-2021 is not consistent with the Master Plan of Byram. The following discussion preceded this decision:

Ms. Raffay recused herself from this consistency review. Mr. Morytko noted that he needs more information to decide one way or the other, and that this decision seems to not have been made objectively based on Zoning or Land use concerns. He noted they should be able to make a decision on this with the information they have now, rather than wait longer.

Mr. Gleitz explained to the Board that the perspective is whether or not it's "not consistent," rather than inconsistent. The Plan could have emphasis on tourism, biking, economic development, etc. that could shed light on this discussion. The Board could say the Master Plan is silent on the issue so it's not inconsistent with the Plan, or they could argue that the Master Plan highlights interest in expanding retail opportunities for economic growth so the ordinance is not consistent. Mr. Smith argued then that this ordinance is inconsistent because the Master Plan doesn't mention anything about it. Ms. Hubbard reminded the Board that if there's no mention in the Master Plan, that could mean that it's simply not inconsistent. She added that the Board could pinpoint what's encouraged in the Plan that's related, and tie that to whatever decision they make.

Mr. Gleitz explained that if this is found inconsistent, the Council will need to write a statement explaining why they went against the Board's recommendations.

Ms. Franco reminded the Board that the decision made for this ordinance would need to remain in effect for 5 years before it can be undone, so she thinks it's important to be cautious about allowing things that will take awhile to be undone. Mr. Morytko said he doesn't want to make a definitive statement without more information about how this relates to Zoning and land use. Chairman Shivas noted that he has read the ordinance multiple times and doesn't see anything in it that conflicts with the Master Plan as it stands now. Mayor Rubenstein noted that he thinks this is inconsistent with the Master Plan, and Mr. Smith argued that this ordinance is inconsistent because on page 54 it notes land use services and economic development are encouraged, and this ordinance would limit the economic portion.

Mr. Smith then motioned to deem the ordinance inconsistent with the Master Plan, seconded by Mr. Walsh. The following vote was taken:

| | Mr. Chozick | Ms. Franco | Mr. McElroy | Mr. Morytko | Ms. Raffay | Mayor Rubenstein | Mr. Serrilli | Ms. Shimamoto | Mr. Smith | Mr. Walsh | Chairman Shivas |
|----------|-------------|------------|-------------|-------------|------------|------------------|--------------|---------------|-----------|-----------|-----------------|
| MOTION | | | | | | | | | √ | | |
| SECONDED | | | | | | | | | | √ | |
| AYE | | | | √ | | √ | √ | | √ | √ | |
| NAY | √ | √ | | | | | | | | | √ |
| ABSTAIN | | | | | √ | | | | | | |
| ABSENT | | | √ | | | | | √ | | | |

Motion carried.

ORDINANCE NO. 008 -2021

AN ORDINANCE OF THE TOWNSHIP OF BYRAM GRANTING MUNICIPAL CONSENT TO NEW JERSEY NATURAL GAS COMPANY TO CONSTRUCT, MAINTAIN AND OPERATE NATURAL GAS TRANSMISSION AND DISTRIBUTION FACILITIES

WHEREAS, New Jersey Natural Gas Company (“NJNG,” or the “Company,”), is a corporation of the State of New Jersey, having its principal offices at 1415 Wyckoff Road, Wall, New Jersey, NJNG is a public utility subject to the jurisdiction of the New Jersey Board of Public Utilities;

WHEREAS, the Township of Byram, in the County of Sussex, New Jersey is not served with natural gas under a franchise consent; and

WHEREAS, New Jersey Natural Gas Company is desirous of obtaining a partial franchise within the Township of Byram for the purpose of furnishing natural gas therein.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of Byram that New Jersey Natural Gas Company be and it is hereby authorized to lay, maintain and operate its conductors, mains and pipes, together with the appurtenances thereto, in all the public streets, alleys, squares and public places in this municipality which are under the control and jurisdiction of the Township for the purpose of conducting gas, including natural gas, or any mixture of gases of various types and for the purpose of transmitting and distributing such gas within the portion of the Township as shown in the green colored area of the map attached hereto as Exhibit A for a period of fifty (50) years from the date hereof, upon the following terms and conditions:

1. That New Jersey Natural Gas Company shall agree that, in all cases in which street openings or excavations are made for the purposes aforesaid, that restoration of same will be conducted in accordance with the requirements of the Township Ordinances in existence at the time of said excavation; and
2. That New Jersey Natural Gas Company shall conduct the work or the laying or maintaining of gas pipes therein in a careful and prudent manner; and
3. That New Jersey Natural Gas Company shall safeguard the public interest in continuous and uninterrupted service at and after the expiration of the term of the grant; and
4. That New Jersey Natural Gas Company shall maintain its property in good order throughout the full term of the grant; and
5. That New Jersey Natural Gas Company shall continuously afford safe, adequate and proper service at just and reasonable rates.

BE IT FURTHER ORDAINED, that New Jersey Natural Gas Company shall file with the clerk of this municipality, within sixty (60) days from the date hereof, its acceptance of the terms and provisions of the franchise consent herein granted and its agreement to be bound by the terms and provisions thereof; and

BE IT FURTHER ORDAINED, that this resolution shall not become effective until it is approved by the Board of Public Utilities of the State of New Jersey.

INTRODUCED: June 1, 2021

ADOPTED: June 15, 2021

| | Councilman Bonker | Councilwoman Franco | Councilman Gallagher | Councilman Roseff | Mayor Rubenstein |
|---------|----------------------|------------------------|-------------------------|----------------------|---------------------|
| Motion | | | | | |
| 2nd | | | | | |
| Yes | | | | | |
| No | | | | | |
| Abstain | | | | | |
| Absent | | | | | |

Attest:

CYNTHIA CHURCH
MUNICIPAL CLERK

ALEXANDER RUBENSTEIN
MAYOR

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 008-2021 was introduced and passed on first reading at a meeting of the Township Council of the Township of Byram, held on an audio conference call using Zoom on the 1st day of June 2021. The said ordinance was further considered for final adoption at a meeting of the Byram Township Council on an audio conference call using Zoom on the 15th day of June at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

CYNTHIA CHURCH, RMC
TOWNSHIP CLERK